

# INVOICE

**Invoice No:** Inv-497524 | **Date:** 13/03/2025 | **Invoice Month:** March

|   |   |
|---|---|
| <b>From</b><br><br><b>Company Name:</b> RECAM Solution<br><br><b>Address:</b> 200 Mullai Nagar, Floor ,<br>Chennai, Tamil Nadu, 601102, India<br><br><b>Contact Name:</b> Divya<br><br><b>Email:</b> divyasri@recamsolutions.us | <b>To</b><br><br><b>Company Name:</b> REMATRIX Solution<br><br><b>Address:</b> 201 TTK Road, Floor , Chennai,<br>Tamil Nadu, 680011, India<br><br><b>Contact Name:</b> Raj<br><br><b>Email:</b> undefined |
|---|---|

## Rent Details

| S.No | Rent Type | Amount Per Lease | Actual Amount |
|------|-----------|------------------|---------------|
| 1    | Parking   | 6900.00          | 6900.00       |

## Tax Details

|                  |    |   |
|------------------|----|---|
| CGST             | 0% | 0 |
| SGST             | 0% | 0 |
| Total Tax Amount |    | 0 |

## Grand Total

|                |         |
|----------------|---------|
| Invoice Amount | 6900.00 |
| Tax Amount     | 0       |
| Total Value    | 6900.00 |