

INVOICE

Invoice No: Inv-406698 | Date: 18/03/2025 | Invoice Month: March

From	To
Company Name: RUGAA	Company Name: RECAM
Address: 1st kurukutheruvu, Floor , chennai, NC, 600090,	Address: Atlanta Arcade, Marol Church Road, Opp The Leela, Andheri (west), Floor , Chennai, Test_State, 600000,
Contact Name: RUGAA	Contact Name: KANNAN
Email: naveen22885511@gmail.com	Email: undefined

Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Utilities	Rs. 13718.00	Rs. 13718.00

Utility Details

Type	Start Reading	End Reading	Total Reading	Amount
Gas	440	805	365	Rs. 10120.00
Electricity	550	8880	8330	Rs. 1010.00
Water	410	4140	3730	Rs. 2588.00

Tax Details

CGST	10%	Rs. 1371.80
SGST	10%	Rs. 1371.80
Total Tax Amount		Rs. 2743.60

Grand Total

Invoice Amount	Rs. 13718.00
Tax Amount	Rs. 2743.60
Total Value	Rs. 16461.60