

# INVOICE

Invoice No: Inv-872742	Date: 19/03/2025	Invoice Month: March
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From	To
<b>Company Name:</b> Recam	<b>Company Name:</b> Rematrix Academy
<b>Address:</b> Floor	<b>Address:</b> Jawaharlal Nehru Road Floor Kolkata West Bengal 700071 India
<b>Contact Name:</b> Divya	<b>Contact Name:</b> Vishnu
<b>Email:</b> divyasri@recamsolutions.us	<b>Email:</b> fogak68207@dmener.com

## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Base Rent	Rs. 5200.00	Rs. 5200.00

## Tax Details

CGST	10%	Rs. 520.00
SGST	10%	Rs. 520.00
Total Tax Amount		Rs. 1040.00

## Grand Total

Invoice Amount	Rs. 5200.00
Tax Amount	Rs. 1040.00
Total Value	Rs. 6240.00