

# INVOICE

**Invoice No:** Inv-756249 | **Date:** 19/03/2025 | **Invoice Month:** March

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

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Base Rent	50000.00	50000.00

## Tax Details

CGST	3%	1500.00
SGST	3%	1500.00
Total Tax Amount		3000.00

## Grand Total

Invoice Amount	50000.00
Tax Amount	3000.00
Total Value	53000.00