

INVOICE

Invoice No: Inv-817541	Date: 25/03/2025	Invoice Month: March
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From	To
Company Name: RECAM Solution	Company Name: Rematrix
Address: 206 TTK Road Floor Chennai Tamil Nadu 600118 India	Address: 45, Block C Floor Dwarka Delhi 110075 India
Contact Name: Raj	Contact Name: Shakthi
Email: rajaguru@leaseportfolio365.com	Email: vereros675@dmener.com

Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Base Rent	Rs. 28000.00	Rs. 28000.00

Tax Details

CGST	1%	Rs. 280.00
SGST	1%	Rs. 280.00
Total Tax Amount		Rs. 560.00

Grand Total

Invoice Amount	Rs. 28000.00
Tax Amount	Rs. 560.00
Total Value	Rs. 28560.00