

# INVOICE

Invoice No: Inv-246221	Date: 25/03/2025	Invoice Month: March
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From	To
<b>Company Name:</b> RECAM Solution	<b>Company Name:</b> Rematrix
<b>Address:</b> 206 TTK Road Floor Chennai Tamil Nadu 600118 India	<b>Address:</b> 45, Block C Floor Dwarka Delhi 110075 India
<b>Contact Name:</b> Raj	<b>Contact Name:</b> Shakthi
<b>Email:</b> rajaguru@leaseportfolio365.com	<b>Email:</b> vereros675@dmener.com

## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Operating Cost	Rs. 2500.00	Rs. 2500.00

## Tax Details

CGST	0%	Rs. 0
SGST	0%	Rs. 0
Total Tax Amount		Rs. 0

## Grand Total

Invoice Amount	Rs. 2500.00
Tax Amount	Rs. 0
Total Value	Rs. 2500.00