

INVOICE

Invoice No: Inv-837837	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	Utilities	Rs. 1800.00	Rs. 1800.00

Utility Details

Type	Start Reading	End Reading	Total Reading	Amount
Gas	89	99	10	Rs. 1000.00
Electricity	65	85	20	Rs. 500.00
Water	56	96	40	Rs. 300.00

Tax Details

CGST	1%	Rs. 18.00
SGST	1%	Rs. 18.00
Total Tax Amount		Rs. 36.00

Grand Total

Invoice Amount	Rs. 1800.00
Tax Amount	Rs. 36.00
Total Value	Rs. 1836.00