

INVOICE

Invoice No: Inv-180473	Date: 31/03/2025	Invoice Month: March
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From Company Name: TESTING Address: Floor Contact Name: TESTING Email: naveen@riotinfomedia.com	To Company Name: RECAM Address: Atlanta Arcade, Marol Church Road, Opp The Leela, Andheri (west) Floor Chennai Test_State 600000 Contact Name: KANNAN Email: undefined
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Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Parking	15200.00	15200.00

Tax Details

CGST	10%	1520.00
SGST	10%	1520.00
Total Tax Amount		3040.00

Grand Total

Invoice Amount	15200.00
Tax Amount	3040.00
Total Value	18240.00