

INVOICE

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|------------------------|------------------|----------------------|
| Invoice No: Inv-179550 | 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 |
|---|---|

Rent Details

| S.No | Rent Type | Amount Per Lease | Actual Amount |
|------|-----------|------------------|---------------|
| 1 | Base Rent | 78500.00 | 78500.00 |

Tax Details

| | | |
|------------------|----|---|
| CGST | 0% | 0 |
| SGST | 0% | 0 |
| Total Tax Amount | | 0 |

Grand Total

| | |
|----------------|----------|
| Invoice Amount | 78500.00 |
| Tax Amount | 0 |
| Total Value | 78500.00 |