

# INVOICE

Invoice No: Inv-425316	Date: 31/03/2025	Invoice Month: March
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<b>From</b>  <b>Company Name:</b> TESTING  <b>Address:</b>  Floor  <b>Contact Name:</b> TESTING  <b>Email:</b> naveen@riotinfomedia.com	<b>To</b>  <b>Company Name:</b> RECAM  <b>Address:</b> Atlanta Arcade, Marol Church Road, Opp The Leela, Andheri (west) Floor Chennai Test_State 600000  <b>Contact Name:</b> KANNAN  <b>Email:</b> undefined
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## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Parking	rs15200.00	rs15200.00

## Tax Details

CGST	10%	rs1520.00
SGST	10%	rs1520.00
Total Tax Amount		rs3040.00

## Grand Total

Invoice Amount	rs15200.00
Tax Amount	rs3040.00
Total Value	rs18240.00