

# INVOICE

Invoice No: Inv-947613	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	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