

INVOICE

Invoice No: Inv-514641	Date: 31/03/2025	Invoice Month: March
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From Company Name: RUGAA Address: 1st kurukutheruvu Floor chennai NC 600090 Contact Name: RUGAA Email: naveen22885511@gmail.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	Utilities	Rs.13718.00	Rs.13718.00

Utility Details

Type	Start Reading	End Reading	Total Reading	Amount
Gas	440	805	365	Rs.10120.00
Electricity	550	8880	8330	Rs.1010.00
Water	410	4140	3730	Rs.2588.00

Tax Details

CGST	10%	Rs.1371.80
SGST	10%	Rs.1371.80
Total Tax Amount		Rs.2743.60

Grand Total

Invoice Amount	Rs.13718.00
Tax Amount	Rs.2743.60
Total Value	Rs.16461.60