

INVOICE

Invoice No: Inv-343671	Date: 01/04/2025	Invoice Month: April
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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	Base Rent	Rs.2322323.00	Rs.2322323.00

Tax Details

CGST	0%	Rs.0
SGST	0%	Rs.0
Total Tax Amount		Rs.0

Grand Total

Invoice Amount	Rs.2322323.00
Tax Amount	Rs.0
Total Value	Rs.2322323.00