

# INVOICE

Invoice No: Inv-785020	Date: 01/04/2025	Invoice Month: April
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<b>From</b>  <b>Company Name:</b> RUGAA  <b>Address:</b> 1st kurukutheruvu Floor chennai NC 600090  <b>Contact Name:</b> RUGAA  <b>Email:</b> naveen22885511@gmail.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	Insurance	Rs.123456897.00	Rs.123456897.00

## Tax Details

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

## Grand Total

Invoice Amount	Rs.123456897.00
Tax Amount	Rs.0
Total Value	Rs.123456897.00