

INVOICE

Invoice No: Inv-183091	Date: 04/04/2025	Invoice Month: April
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From Company Name: BETA LTD Address: 100 TTK Road Floor Andaman and Nicobar Island India Contact Name: Divya Email: divyasri@recamsolutions.us	To Company Name: Rematrix Address: 45, Block C Floor Dwarka Delhi 110075 India Contact Name: Shakthi Email: vereros675@dmener.com
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Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Parking	Rs.6500.00	Rs.6500.00

Tax Details

CGST	2%	Rs.130.00
SGST	2%	Rs.130.00
Total Tax Amount		Rs.260.00

Grand Total

Invoice Amount	Rs.6500.00
Tax Amount	Rs.260.00
Total Value	Rs.6760.00