

INVOICE

Invoice No: Inv-303107	Date: 09/06/2025	Invoice Month: June
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From Company Name: RECAM Solution Address: 200 Mullai Nagar Floor Chennai Tamil Nadu 600118 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	Base Rent	Rs.65000.00	Rs.65000.00

Tax Details

CGST	1%	Rs.650.00
SGST	1%	Rs.650.00
Total Tax Amount		Rs.1300.00

Grand Total

Invoice Amount	Rs.65000.00
Tax Amount	Rs.1300.00
Total Value	Rs.66300.00