

RENTAL INVOICE

PG Accommodation Billing

Invoice No: INV-202509-F72B95
Billing Date: 2 Sept 2025
Due Date: 1 Sept 2025
Total Due: Rs. 21,000

Bill From

Karan Patel
Email: pgowner@example.com

Bill To

Sneha Rao
Email: pgttenant2@example.com
Sunrise PG Residency
Room R2, Bed B2

PG Accommodation Details & Billing Terms

Accommodation Details:

Sharing: 3-sharing
Room Type: Non-AC
Food: Without Food
Services: WIFI, HOUSEKEEPING

Billing Terms:

Period: 1 Sept - 30 Sept 2025
Due Date: 1 Sept 2025
Move-in: 20 Sept 2025
Grace Period: Till 5th (no late fee)
Late Fee: Rs. 50/day after 5th

Description	Qty	Price	Total
Rent for September 2025 – Room R2, Bed B2	1	Rs. 21,000	Rs. 21,000
		Subtotal:	Rs. 21,000
		Tax:	Rs. 0
		Total:	Rs. 21,000

Payment Details

Paid Via: Razorpay
Razorpay Payment ID: pay_202509_003
Payment Status: PAID
Payment Date: 2 Sept 2025

Terms & Conditions

- Rent is due on the 1st of every month with a grace period until the 5th.
- A late fee of Rs. 50 per day applies after the 5th until payment is received.
- Digital payments must be completed through the tenant portal or Razorpay link shared over email/SMS.
- Please report any discrepancies within 48 hours of receiving this invoice.
- This invoice is system-generated and valid without signature.

This is a system-generated invoice. Please retain for your records.