



Payment Invoice

Bill To:

Muthukrish M
+91 45682 98322
8 8th Avenue Ext, Somewhereso Nagar,
Chennai, Tamilnadu - 600 066

Invoice No: INV-2025-001
Invoice Date: 2025-05-10
Due Date: 2025-05-25

S.No	Description	Month	Amount (INR)
1	Room Rent	May 2025	Rs. 7000
2	Room Rent	May 2025	Rs. 7000
"Your comfort is our priority – See you again at Smart Stay!"			
Sub Total			Rs. 14000.00
Tax			Rs. 0.00
Total			Rs. 14000.00

ACCOUNT DETAILS

Account No : 123456789876
IFSC Code : BOI1234567
Bank Name : Bank of India
UPI ID : smartstay@upi

Authorized Signature

Terms and Conditions

Tenants must pay all dues on or before the due date, maintain cleanliness,
and follow PG rules; failure may lead to penalties or termination of stay.