



**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.