



Payment Receipt

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

Amount received

14000.00

*Nine Thousand and Nine Fifty
Rupees Only*

S.No	Description	Month	Amount (INR)
1	Room Rent	May 2025	Rs. 7000
2	Room Rent	May 2025	Rs. 7000
Sub Total			Rs. 14000.00
Tax			Rs. 0.00
Total			Rs. 14000.00

ACCOUNT DETAILS

Payment Mode : Cash

Received By : Admin

Status : Paid

**PAYMENT
RECEIVED**

Thank you for choosing SmartStay. Your
transaction is completed

Acknowledgment

This payment confirms your dues till the mentioned period. Final
settlement during checkout will be calculated based on services utilized
and advance paid.

Authorized Signature