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Date: 2025-05-10

Invoice No: INV-2025-001

User: Arun Kumar

Room No: 101A

Month: May 2025

Due Date: 2025-05-15

Billed To:

Arun Kumar

Anna Hostel, Chennai

Phone: 9876543210

S.NO	Inv No	Description	Amount / INR
1	INV-2025-001	EB	Rs. 300
2	INV-2025-001	Room Rent	Rs. 5000
Tax			Rs. 0.00
Sub Total			Rs. 5300
Total			Rs. 5300

Thank you for staying with us!