



Security Deposit 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

7000.00

*Nine Thousand and Nine Fifty
Rupees Only*

S.No	Description	Month	Amount (INR)
1	Advance	May 2025	Rs. 7000
Sub Total			Rs. 7000.00
Tax			Rs. 0.00
Total			Rs. 7000.00

ACCOUNT DETAILS

Payment Mode : Cash

Received By : Admin

Status : Paid



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