

INVOICE

UNPAID

HOUSE DETAILS

Owner : Kunal tiwari Receipt # : SWATFIIDEVNWWBM

Contact : 9030012315 Receipt Date :

House Id : N57398 **Due Date** : 11-Sep-2019

TENANT DETAILS

Tenant : Ranjith aruchamy

Address : E 003, Ground Floor, Accurate Wind Chimes, Narsingi, Hyderabad, Telangana, India, Hyderabad - 500075

Email : ranjithdon002@gmail.com

Contact : 9092111417

DESCRIPTION AMOUNT (IN RUPEES)

UTILITY_BILL_COST (society maintenance charges for billing period 01/08/2019 to 31/08/2019)

155.91

Total Rs: 155.91

ATTACHMENTS

Documents Images

<u>1aa92f5229.pdf (//nestaway-houses.akamaized.net/rp-invoice-proof/uploads/images/b3316b2f0b.pdf)</u>

TERMS & CONDITIONS

1. Please pay on or before

We apologise for the inconvenience caused. The page you are looking for does not exist.

2. For any late payment

3. Thereafter, late payment charges of INR 500 shall be applicable for every day of delay.

This is a system generated report. No signature is required.

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