



F 120 First Floor Dilshad Colony Delhi
11095, India
Phone : 09942000500
Email : sunny@crib.in

Invoice - August Month

To ,

Sr.No.	Archit Sharma
Customer ID	A000112plp
Address	#209, Palampur, HP, 176061
Customer Email	archit04.sharma@gmail.com
Services	Premium Renter

The bill heads with the detailed structure and payment details please the bill before mentioned data failing to which might release in extra charges of 100 rupees per day

Sr.No.	Package Name	Qty	Rate	Total
1	2BHK Rental Space	1	25000	25000
2	Furniture Essential	3	10000	30000
3	Parking Space	1	3500	3500

Total Bill : 58500

Due Date : 10/08/2022

Invoicing and Payment Terms : Each Unit will be provided with an invoice at the time of delivery. The invoice will serve as the receiving document to aid the Unit's personnel to check in the shipment. Our driver will be empowered to adjust the invoice for shipping errors discovered at the time of delivery