

Invoice Details

PG Name: MS APARTMENT  
Room No: 17  
Tenant: Atchuth Kumar

Generated: 04/04/2025  
Due Date: 01/05/2025

Description	Amount ( ` )
Rent	8000.00
Maintenance	500.00
Main Electricity (60 units @ `110/unit)	600.00
Inverter Electricity (20 units @ `110/unit)	200.00
Motor Units (8 units @ `110/unit)	80.00
<b>Total Amount Due</b>	<b>19380.00</b>

Please pay by the due date to avoid late fees.

Contact us: support@rohitcares.com | +91 98781 17788