

INVOICE

PG Name: Krishna Tower
Room No: 113
Tenant: Atchuth Kumar..!
Due Date: 21/03/2025

| Description | Amount (') |
|----------------------------------|-----------------|
| Rent | 15000.00 |
| Maintenance | 500.00 |
| Electricity (0 units @ '10/unit) | 0.00 |
| Total Amount Due | '6969.00 |

Please pay by the due date to avoid late fees.