

# INVOICE

PG Name: Krishna Tower  
Room No: 113  
Tenant: Atchuth Kumar..!  
Due Date: 19/03/2025

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

*Please pay by the due date to avoid late fees.*