

INVOICE

PG Name: Krishna Tower
Room No: 113
Tenant: Atchuth Kumar...!
Due Date: 15/03/2025

Description	Amount (₹)
Rent	15000.00
Maintenance	500.00
Electricity (0 units @ ₹10/unit)	0.00
Total Amount Due	16969.00

Please pay by the due date to avoid late fees.