

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	0.00
Main Electricity (60 units @ `113/unit)	780.00
Inverter Electricity (20 units @ `113/unit)	260.00
Motor Units (8 units @ `113/unit)	104.00
Total Amount Due	19144.00

Please pay by the due date to avoid late fees.

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