

RENT INVOICE

Name Chirag Jain
MobileNumber: 9912991234
Total Amount: 53566

Billing Date 20/9/2021
Due Date 25/9/2021

ELECTRICITY CHARGES

Prev Reading	New Reading	Units Consumed	Unit Price	Charges
39568.0	45000.0	5432.0	Rs 8.0	Rs 43456.0

WATER CHARGES

# Of Person	Per Person Charge	Charges
1	Rs 50.0	Rs 50.0

FIXED CHARGES

Description	Charges
Monthly Rent	Rs 10000
Garbage Collection	Rs 60

Sub Total Rs 53566.0
Discounts Rs 0
Total Rs 53566.0