

From
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TO
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PAN: AMZPJ6812E
GST NO: 09AMZPJ6812E2ZL

RENT BILL

RENT FOR THE M/O JUN 2025

BILL NO: 25-26/01/Jun	DATE : 27 Jun 2025
DESCRIPTION	RENT AMOUNT (Rs.)
RENT FOR THE MONTH OF JUN 2025, FOR THE PREMISES AT SHOP NO. S-131 AT Second Floor, KW DELHI-6 EXTENSION, GHAZIABAD, UTTAR PRADESH-201017.	
TOTAL AMOUNT	6900
(Rupees SIX THOUSAND, NINE HUNDRED Only)	
<u>BANK DETAILS:</u> <u>(50:50) RATIO IN BOTH A/C</u> <u>1>STATE BANK OF INDIA</u> <u>MAHAMANDIR, JODHPUR</u> <u>ACCOUNT HOLDER NAME : SUMAN DEVI</u> <u>ACCOUNT NO. : 20088416474</u> <u>IFSC CODE : SBIN0011384/2> HDFC BANK</u> <u>ANAND VIHAR, NEW DELHI</u> <u>ACCOUNT HOLDER NAME : AKSHYA SINGH</u> <u>ACCOUNT NO. : 16681460001865</u> <u>IFSC CODE : HDFC0001668</u>	(Mrs. Suman & Ms. Akshya Singh) AUTHORIZED SIGNATORY