|  |
| --- |
| **From**  **{customer\_name}**  **{customer\_address}**  **Mobile: {customer\_mob}**  **Email: {customer\_email}**  **PAN: {customer\_pan}** |
| **TO**  **{brand\_name}**  **{brand\_address}**  **Mobile: {brand\_mob}**  **Email: {brand\_email}**  **PAN: {brand\_pan}**  **GST NO: {brand\_gst}** |
| **RENT BILL** |
| **RENT FOR THE M/O {month} 2025** |

|  |  |  |
| --- | --- | --- |
| BILL NO: {invoice\_no} | DATE : {date} | |
| **DESCRIPTION** | RENT AMOUNT (Rs.) | |
| RENT FOR THE MONTH OF {month} 2025, FOR THE PREMISES  AT SHOP NO. {brand\_unit} AT {brand\_floor}, KW DELHI-6  EXTENSION, GHAZIABAD, UTTAR PRADESH-201017. |  | |
| TOTAL AMOUNT | {amount} | |
| (Rupees {amountInWords}) | | |
| **BANK DETAILS:**  **{customer\_bank}** | | **({customer\_name})**  **AUTHORIZED SIGNATORY** |