



INVOICE

Invoice #: 28cdc63f5c
Billing for: October 2025

Bill To

Subrata (Testing)
Tenant ID: T6513
Phone: 6291161002
Email: raftaarsubrata@gmail.com

Property

Building: HOTEL BILLS
Address: Kantabele, Ghoragacha, Kalyani, Nadia,
741245
Room: G02
Rent Basis: 10000

Description	Amount
Rent	10,000.00
Electricity	899.00

Summary

Subtotal : 10,899.00
Processing Fee (2%) : 200.00
Payable Amount : 11,099.00