

Electronic Rental Invoice (e-Invoice)

From

Landlord: DreamStay Rentals LLC
123 Maple Avenue
Cityville, 56789
Email: contact@dreamstayrentals.com
Phone: +1-555-407-1100
GSTIN: 29ABCDE1234F2Z5

To

Tenant: John Doe
20 Elm Street, Apartment 7A
Cityville, 56789
Email: john.doe@email.com
Phone: +1-555-879-2040

Invoice Details

Invoice No: RNT-INV-1028

Date: 2024-06-28

Rental Period: 2024-07-01 — 2024-07-31

Due Date: 2024-07-05

Description	Duration	Rate	Amount
Monthly Rent – 20 Elm Street, Apt 7A	1 Month	\$1,250.00	\$1,250.00
Maintenance Charges	1 Month	\$50.00	\$50.00
Parking Fee	1 Month	\$30.00	\$30.00
Subtotal			\$1,330.00
GST (18%)			\$239.40
Total Payable			\$1,569.40

Payment Instructions:

Account Name: DreamStay Rentals LLC

Bank: Cityville National Bank

A/C: 0088994455 IFSC: CVNB0001234

UPI: dreamstay@upi

Important Notes

- This is an electronic invoice, no physical signature is necessary.
- Please ensure payment is made before the due date to avoid penalty charges.
- Retain this document for your records and future reference.
- GST details are included for eligible input tax credit claims (where applicable).
- Contact us at billing@dreamstayrentals.com for any queries related to this invoice.