|  |  |
| --- | --- |
| **~Company\_Name~**  ~Company\_Address~  CIN No. : ~CIN~ | ~CompanyLogo~ |
|  |

Reference No : ~Invoice\_No~

~Invoice\_Date~

To

**~Customer\_Name~**

~Customer\_Billing\_Address~

Dear Sir,

This is in reference to the Asset Renting Proposal and the terms and conditions mentioned in the Master Rent Agreement (MRA) dated ~MRA\_DATE~.

We request you to pay a sum of Rs. ~install\_amount~/- (Rupees: ~RupeesInWords~) in favour of **~Company\_Name~** payable as a Security Deposit for Schedule No. ~Tranche\_Name~ dated ~Invoice\_Date~.

Bank Name : ~opc\_bank\_name~

Branch : ~opc\_Branch~

Amount : Rs.~install\_amount~/-

A/C no : ~opc\_acct\_no~

We value the relationship with your Organisation and look forward to a long and mutually beneficial partnership.

For **~Company\_Name~.**

~InvoiceSignStamp~

**Authorised Signatory**