



Ms. S Sujitha

5/156, Veeramani Salai, Kandanchavadi - 600 096.

9659435274.

E-mail: suji6dec@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14153

 Customer ID:
 PR0202

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Desc	ription	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG		1	593.22	593.22
CGST @ 09%				53.39
SGST @ 09%				53.39

Make all Cheque/Online Payments to		
PR RENTAL SOLUTIONS PRIVATE LIMITED		
Account Number : 50200022697507		
Account Type: Current Account		
Bank Name: HDFC Bank		
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0000141		

Subtotal	593.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 700.00

Note:

- 1.Two weeks' notice to be provided to terminate the contract else proportionate rent will be collected.
- 2.Rent to be paid on or before 7th of every month.
- 3. Late payment charges of Rs. 10 per day per product is applicable.

You are one among our prestigious clients. Thank you for choosing PayRentz

Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT