



Ms. Nikita Aurora

Flat SG, Block 9, Jains Pebble Brook, Thoraipakkam.

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Date: 31st August, 2018
Invoice #: INV-14188

Customer ID: PR0414
Due For: August- 2018

Payment Due by: 7th September, 2018

| Product Description | 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