



Mr. Lohith Balakrishna

DLF Gardencity, Tower-2, Flat 204, Semanchery, Chennai-600119.. 9962858555.

E-mail: lohitkri@gmail.com

Date: 31st August, 2018
Invoice #: INV-14127
Customer ID: PR0052
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Double Wooden Cot	1	593.22	593.22
CGST @ 09%			106.78
SGST @ 09%			106.78
Last Month Rent Pending Cost			1400.00

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	2586.00
CGST	106.78
SGST	106.78
Discount	-
Total	Rs. 2800.00

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