

Mr. Denny Jacob Benjamin

Doshi Etopia 2, Block 4A, Flat 305, 3rd Link Panchayat
Road, OMR, Perungudi Chennai - 96.
9380570630.

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Date:

31st August, 2018

Invoice #:

INV-14310

Customer ID:

PR0853

Due For:

August- 2018

Payment Due by:

7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
CGST @ 09%			64.83
SGST @ 09%			64.83

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	720.00
CGST	64.83
SGST	64.83
Discount	-
Total	Rs. 850.00

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.

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

No.24/53, Eldams Road, Teynampet, Chennai - 600 018

Tel: 044 48638090 / 24363040, E-mail: rent@payrentz.com, Web: www.payrentz.com

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT