

Mr. Manik Singh

B101, Lancor Central Park South, Sholinganllur, OMR,
Chennai.
7397747185.
E-mail : maniksingh099@gmail.com

Date:	31st August, 2018
Invoice #:	INV-14579
Customer ID:	PR1270
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door(From 28th August, 2018 To 31st August, 2018)	1	60.14	60.14
CGST @ 09%			5.41
SGST @ 09%			5.41

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	60.00
CGST	5.41
SGST	5.41
Discount	-
Total	Rs. 71.00

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