

**Mr. Kannan N**

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Date:	31st August, 2018
Invoice #:	INV-14411
Customer ID:	PR1058
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Matress Queen Size Matress	1	508.47	508.47
CGST @ 09%			45.76
SGST @ 09%			45.76

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	508.00
CGST	45.76
SGST	45.76
Discount	-
<b>Total</b>	<b>Rs. 600.00</b>

**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*