



## Mr. Hanumantha Rao Y

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Chennai - 600 016. 9940113266.

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Date: 31st August, 2018
Invoice #: INV-14321

Customer ID: PR0884

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