

**Mr. Gowtham Matheswaran**

Flat No;F2, No:149, 1st Floor, 5th Cross Street, Sal  
Nagar, Thoraipakkam, Chennai- 600097.  
9629509517.  
E-mail : [mgowthamanjci@gmail.com](mailto:mgowthamanjci@gmail.com)

Date:	31st August, 2018
Invoice #:	INV-14425
Customer ID:	PR1076
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
Extra Amount Paid			-158.00

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	435.00
CGST	53.39
SGST	53.39
Discount	-
<b>Total</b>	<b>Rs. 542.00</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*