

7th September, 2018



Mr. Mathan Rakesh

No:C2, GR Flats, Anbu Nagar, 6th Street, Valasaravakkam, Chennai- 600087. 9585559959.

E-mail: rakeshsmart5042@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14487

 Customer ID:
 PR1161

 Due For:
 August- 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Television 40" LED TV	1	1171.88	1171.88
CGST @ 14%			164.06
SGST @ 14%			164.06
Refrigerator 190 L Single Door	1	466.10	466.10
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
CGST @ 09%			80.09
SGST @ 09%			80.09
Last Month Rent Pending Cost			50.00

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	2112.00
CGST	244.15
SGST	244.15
	244.15
Discount	
Total	Rs. 2600.00

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