



Ms. Lakshmi Pradha

No:308,3rd Floor, Kailash Apartment, AD 76, 2nd Avenue, Anna Nagar, Chennai- 600040. 9737755105.

E-mail: b.lakshmipradha@gmail.com

Date: 31st August, 2018
Invoice #: INV-14427
Customer ID: PR1079
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	1	466.10	466.10
CGST @ 09%			41.95
SGST @ 09%			41.95
Extra Amount Paid			-177.00

Make all C	Cheque/Online Payments to
PR RENTAL SOLUTIONS	PRIVATE LIMITED
Account Number: 5020002	22697507
Account Type: Current Acc	ount
Bank Name: HDFC Bank	
Branch: Raja Annamalai Pu	uram
IFSC Code: HDFC0000141	

Subtotal	289.00
CGST	41.95
SGST	41.95
Discount	-
Total	Rs. 373.00

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