



 Mr.
 Date:
 29th November, 2017

 .
 Invoice #:
 INV 

 Customer ID:
 Due For:
 November - 2017

 E-mail:
 Payment Due by:
 7th December, 2017

Product Description	No of Units	Rent Per Unit	Total Rent
Make all Cheque/Online Payments to		Subtotal	0.00
PR RENTAL SOLUTIONS PRIVATE LIMITED		CGST	0.00
Account Number : 50200022697507		SGST	0.00
Account Type: Current Account		Discount	-
Bank Name: HDFC Bank		Total	Rs. 0.00
Branch: Raja Annamalai Puram			
IFSC Code: HDFC0000141			

## 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