



Mr. Chandrasekaran Natarajan

No:1402, B Block, Marg Pushapadruma, 106 Rajiv Gandhi Salai, Kalavakkam, Thiruporur, Chennai-

603110. 9884072512.

E-mail: chamdilya@hotmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14549

 Customer ID:
 PR1235

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Single Wooden Cot	3	423.73	1271.19
Matress Single Size Matress	1	338.98	338.98
CGST @ 09%			240.26
SGST @ 09%			240.26
Extra Amount Paid			-3.00

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	2666.00
CGST	240.26
SGST	240.26
Discount	-
Total	Rs. 3147.00

## 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.

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Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT