

Mr. Hanamant Mahadeo Kumbhac

No:12, Paiyapalli Sowbhagyanaga Nagar, Airport,
SITRA Coimbatore.
7028062381.
E-mail :

Date:	28th Sep, 2018
Invoice #:	INV-15019
Customer ID:	PR1305
Due For:	September - 2018
Payment Due by:	7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV(From 17th September, 2018 To 30th September, 2018)	1	291.67	291.67
CGST @ 14%			40.83
SGST @ 14%			40.83

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	292.00
CGST	40.83
SGST	40.83
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

No.24/53, Eldams Road, Teynampet, Chennai - 600 018

Tel: 044 48638090 / 24363040, E-mail: rent@payrentz.com, Web: www.payrentz.com

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT