



Mr. Debraj Mukherjee

No:7, Second Main road, CLRI Colony, Ground floor, Dwaraka Flat, Neelankarai, ECR, Chennai. Near BPC. 8777631427.

E-mail: achillesraj4u@gmail.com

Date: 31st August, 2018
Invoice #: INV-14275
Customer ID: PR0755
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV	1	624.22	624.22
CGST @ 14%			87.39
SGST @ 14%			87.39
Extra Amount Paid			-799.00

Make all Cheque/Online Payments to		
PR RENTAL SOLUTIONS PRIVATE LIMITED		
Account Num	ber : 50200022697507	
Account Type	e: Current Account	
Bank Name: I	HDFC Bank	
Branch: Raja	Annamalai Puram	
IFSC Code: F	HDFC0000141	

Subtotal	-175.00
CGST	87.39
SGST	87.39
Discount	-
Total	Rs. 0.00

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