



Ms. Mahima Kashyap

Amber 11D2, Olympia Opaline, Oppocit to AGS, Navalur, Chennai.

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Date: 31st August, 2018
Invoice #: INV-14166
Customer ID: PR0331
Due For: August- 2018
Payment Due by: 7th September, 2018

Product D	escription	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG		1	593.22	593.22
CGST @ 09%				53.39
SGST @ 09%				53.39

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	593.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 700.00

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