

**Mr. Aravind Ravichandran**

No:1/18, Keerthy Nilayam, 3rd Cross Street, Sai Nagar,  
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Date:	28th Sep, 2018
Invoice #:	INV-14996
Customer ID:	PR1280
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 4th September, 2018 To 30th September, 2018)	1	562.50	562.50
CGST @ 14%			78.75
SGST @ 14%			78.75
Washing Machine 6 KG(From 4th September, 2018 To 30th September, 2018)	1	533.90	533.90
TV Unit Wood TV Unit with Drawer(From 4th September, 2018 To 30th September, 2018)	1	228.82	228.82
CGST @ 09%			68.64
SGST @ 09%			68.64

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	1325.00
CGST	147.39
SGST	147.39
Discount	-
<b>Total</b>	<b>Rs. 1620.00</b>

**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](mailto:rent@payrentz.com), Web: [www.payrentz.com](http://www.payrentz.com)

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT