



## M/s. Ideamaginative Solutions Pvt Ltd

CH17PER01, Colour Vista, Perungudi GST 33AAECI2369D1ZV.

9884884348.

E-mail: wassup@citywiz.in

Date: 31st August, 2018
Invoice #: INV-14207
Customer ID: PR0533A
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	554.24	554.24
Washing Machine 6 KG	1	646.61	646.61
CGST @ 09%			108.07
SGST @ 09%			108.07

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

1201.00
108.07
108.07
-
Rs. 1417.00

## 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