

Mr. Gopikrishnan S

Flat No:B1203, Purva Swanlake, OMR, Kelambakkam,
Chennai- 603103.
9940059839.
E-mail : sgopikrishnan@gmail.com

Date:	31st August, 2018
Invoice #:	INV-14572
Customer ID:	PR1259
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV(From 21st August, 2018 To 31st August, 2018)	1	221.77	221.77
CGST @ 14%			31.05
SGST @ 14%			31.05
Washing Machine 6 KG(From 21st August, 2018 To 31st August, 2018)	1	210.50	210.50
CGST @ 09%			18.95
SGST @ 09%			18.95

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	432.00
CGST	50.00
SGST	50.00
Discount	-
Total	Rs. 532.00

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.

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Happy to hear from you, do reach us if u have a suggestion/feedback