



## Ms. Janani Rangamani

JK-2, AJAB Apartment, Shanti Colony, Jeevarathinam Nagar, Adyar, Chennai - 600020. 9884278484.

E-mail: janani.rangamani@gmail.com

Date: 31st August, 2018
Invoice #: INV-14141
Customer ID: PR0143
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1171.88	1171.88
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			251.56
SGST @ 14%			251.56
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	2390.00
CGST	304.95
SGST	304.95
Discount	-
Total	Rs. 3000.00

## 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