



Mr. Dumisani Moyo

Hiranandani - Seawood, A/Wing, 1102, 11th Floor,

Chennai - 600 130. 9940547216.

E-mail: dumimoyo@gmail.com

Date:
Invoice #:
Customer ID:

Due For: Payment Due by:

31st August, 2018 INV-14289 PR0804 August- 2018 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 40" LED TV	1	937.50	937.50
CGST @ 14%			131.25
SGST @ 14%			131.25
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
Microwave 20 L Convection	1	423.73	423.73
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
Matress Queen Size Matress	1	508.47	508.47
Dining Table Dining Table 4 Seater	1	677.97	677.97
CGST @ 09%			415.69
SGST @ 09%			415.69
Extra Amount Paid			-6650.00

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	-1094.00
CGST	546.94
SGST	546.94
Discount	-
Total	Rs. 0.00

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