

Mr. Alisha Chaudhry

Door No:L43, Dew Block, Arihant Escapade, Devraj
Nagar, Thoraipakkam, Chennai- 600097.
9871511665.
E-mail : alisha26789@gmail.com

Date:	31st August, 2018
Invoice #:	INV-14561
Customer ID:	PR1247
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(From 9th August, 2018 To 31st August, 2018)	1	927.42	927.42
CGST @ 14%			129.84
SGST @ 14%			129.84

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	927.00
CGST	129.84
SGST	129.84
Discount	-
Total	Rs. 1187.00

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