

**Mr. Suresh Kumar M**

No:2, Senthil Nagar, 7th Cross Street, Hospital Road,  
Chinna Porur, Chennai- 600116.  
9940499699.  
E-mail : [suresh@sanjaylogistics.com](mailto:suresh@sanjaylogistics.com)

Date:	31st August, 2018
Invoice #:	INV-14511
Customer ID:	PR1190
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Cycle Hybrid Montra	1	1339.29	1339.29
CGST @ 06%			80.36
SGST @ 06%			80.36

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	1339.00
CGST	80.36
SGST	80.36
Discount	-
<b>Total</b>	<b>Rs. 1500.00</b>

**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*