

**Ms. Anuradha Ravi**

F-703, Mantri Synergy, padur, Chennai.

7708701720.

E-mail : [anuravi37@gmail.com](mailto:anuravi37@gmail.com)

Date:

31st August, 2018

Invoice #:

INV-14265

Customer ID:

PR0738

Due For:

August- 2018

Payment Due by:

7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG	1	592.37	592.37
CGST @ 09%			53.31
SGST @ 09%			53.31

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	592.00
CGST	53.31
SGST	53.31
Discount	-
<b>Total</b>	<b>Rs. 699.00</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*

No.24/53, Eldams Road, Teynampet, Chennai - 600 018

Tel: 044 48638090 / 24363040, E-mail: [rent@payrentz.com](mailto:rent@payrentz.com), Web: [www.payrentz.com](http://www.payrentz.com)

**CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT**