



Ms. Mythreyi Anand L

No:3408, Embassy Residency, Gleneagle Global Hospital, Perumbakkam, Chennai- 600100. 9972865204.

E-mail: lmythreyi@gmail.com

Date: 31st August, 2018
Invoice #: INV-14524
Customer ID: PR1205
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
Air Conditioner 1.5 Ton Split AC	1	1679.69	1679.69
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			497.66
SGST @ 14%			497.66
Refrigerator 240 L Double Door	1	847.46	847.46
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	2	593.22	1186.44
Wooden Cot Single Wooden Cot	1	423.73	423.73
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
Matress Queen Size Matress	3	508.47	1355.92
Dining Table Dining Table 4 Seater	1	762.71	762.71
CGST @ 09%			568.22
SGST @ 09%			568.22

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	9868.00
CGST	1065.88
SGST	1065.88
Discount	-
Total	Rs. 12000.00

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