

Mr. Apurv Gupta / Ayush Sachdev

F401, Ceebros Belvedere, Sholinganallur,
Chennai-600119.
9608792446.
E-mail : apurv.gupta@gmail.com

Date:	31st August, 2018
Invoice #:	INV-14134
Customer ID:	PR0123
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Double Wooden Cot	2	593.22	1186.44
Wooden Cot Single Wooden Cot	1	423.73	423.73
Matress Queen Size Matress	2	508.47	1016.94
Matress Single Size Matress	1	423.73	423.73
CGST @ 09%			274.58
SGST @ 09%			274.58

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	3051.00
CGST	274.58
SGST	274.58
Discount	-
Total	Rs. 3600.00

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