



Mr. Kishiraj K

4/5, Vedammal Avenue Dr, Subbraya Nagar, Kodambkkam, Samiyar Madam. 9962897524.

E-mail: kkishi26@gmail.com

Date: 31st August, 2018
Invoice #: INV-14350
Customer ID: PR0947
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.5 Ton Split AC	1	1640.63	1640.63
CGST @ 14%			229.69
SGST @ 14%			229.69
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39

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	2234.00
CGST	283.08
SGST	283.08
Discount	-
Total	Rs. 2800.00

## 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