

**Mr. Elamparithi P**

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Date:	28th Sep, 2018
Invoice #:	INV-15001
Customer ID:	PR1285
Due For:	September - 2018
Payment Due by:	7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG(From 7th September, 2018 To 30th September, 2018)	1	474.58	474.58
CGST @ 09%			42.71
SGST @ 09%			42.71

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	475.00
CGST	42.71
SGST	42.71
Discount	-
<b>Total</b>	<b>Rs. 560.00</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