



## Ms. Vijayalachumi Kannan

Old No:35, New No:1/1911, VGP 3rd Cross Street, Palavakkam, Chennai-600041.

9940134859.

E-mail: vijayalaksmikannan@gmail.com

Date: 31st August, 2018
Invoice #: INV-14489
Customer ID: PR1163
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
CGST @ 14%			175.00
SGST @ 14%			175.00
Refrigerator 240 L Double Door	1	847.46	847.46
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			129.66
SGST @ 09%			129.66

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	2691.00
CGST	304.66
SGST	304.66
Discount	-
Total	Rs. 3300.00

## 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