

Mr. V Melvin Roy

307, 4C, Doshi Apartments, Ethopiha 2, 3rd Link,
Panchayat Main Road, Perungudi, Chennai - 600 097.
9994994201.
E-mail : postno2sandie@hotmail.com

Date:	31st August, 2018
Invoice #:	INV-14148
Customer ID:	PR0187
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15
Air Conditioner 1.0 Ton Split AC(From 13th August, 2018 To 31st August, 2018)	1	766.13	766.13
CGST @ 14%			107.26
SGST @ 14%			107.26

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	1868.00
CGST	206.41
SGST	206.41
Discount	-
Total	Rs. 2281.00

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