



Mr. Gopi Krishna

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 Date:
 31st August, 2018

 Invoice #:
 INV-14273

 Customer ID:
 PR0752

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	507.63	507.63
Washing Machine 6 KG	1	592.37	592.37
CGST @ 09%			99.00
SGST @ 09%			99.00

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	1100.00
CGST	99.00
SGST	99.00
Discount	-
Total	Rs. 1298.00

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