



Dr. Dr. Krishnaveni/ Hari

218, Nakkeeran Street, Krishnamachari Nagar, Valasaravakkam, Near Devi Academy School, Chennai..

9952944555.

E-mail: drveni74@gmail.com

Date: 31st August, 2018
Invoice #: INV-14123

Customer ID: PR0035

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 40" LED TV	1	1328.13	1328.13
CGST @ 14%			185.94
SGST @ 14%			185.94
Home Theatre 5.1 DVD Home Theatre	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	1921.00
CGST	239.33
SGST	239.33
Discount	-
Total	Rs. 2400.00

## 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