



Mr. Rammanoj Ramachandran

No:4b/6, Sri Ram Nagar, Main Road, Nollambur, Maduravoyal, Ambattur, Chennai- 600095. 7708014611.

E-mail: ram.manoj@gmail.com

Date: 31st August, 2018
Invoice #: INV-14499
Customer ID: PR1176
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	ription	No of Units	Rent Per Unit	Total Rent
Cycle Hercules Kross-26		1	625.00	625.00
CGST @ 06%				37.50
SGST @ 06%				37.50

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	625.00
CGST	37.50
SGST	37.50
Discount	-
Total	Rs. 700.00

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