

Mr. Premkumar G

2/106, F2, Periyar Street, Palavakkam, Chennai - 41.

9894928647.

E-mail : prem.kumarg@tcs.com

Date:

29th Sep, 2018

Invoice #:

INV-14651

Customer ID:

PR0481

Due For:

September - 2018

Payment Due by:

7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 40" LED TV	1	937.50	937.50
CGST @ 14%			131.25
SGST @ 14%			131.25
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

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	2039.00
CGST	230.40
SGST	230.40
Discount	-
Total	Rs. 2500.00

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

No.24/53, Eldams Road, Teynampet, Chennai - 600 018

Tel: 044 48638090 / 24363040, E-mail: rent@payrentz.com, Web: www.payrentz.com

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT