

Mr. Jackson Jayason

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Date:	28th Sep, 2018
Invoice #:	INV-15017
Customer ID:	PR1303
Due For:	September - 2018
Payment Due by:	7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV(From 19th September, 2018 To 30th September, 2018)	1	250.00	250.00
CGST @ 14%			35.00
SGST @ 14%			35.00
Washing Machine 6 KG(From 19th September, 2018 To 30th September, 2018)	1	237.29	237.29
Wooden Cot Double Wooden Cot(From 19th September, 2018 To 30th September, 2018)	1	237.29	237.29
Matress Queen Size Matress(From 19th September, 2018 To 30th September, 2018)	1	203.39	203.39
Refrigerator 190 L Single Door(From 19th September, 2018 To 30th September, 2018)	1	186.44	186.44
CGST @ 09%			77.81
SGST @ 09%			77.81

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	1114.00
CGST	112.81
SGST	112.81
Discount	-
Total	Rs. 1340.00

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