



Mr. Shishir Jha K

No:41/18, 2nd Floor, North Boag Road, Opp to Ganga Sweets, T.Nagar, Chennai- 600017.

9810031972.

E-mail: shishir1972@rediffmail.com

Date: 31st August, 2018
Invoice #: INV-14441
Customer ID: PR1098
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
Matress Queen Size Matress	1	423.73	423.73
CGST @ 09%			312.72
SGST @ 09%			312.72

Make all Cheque/Online Payments to
NTAL SOLUTIONS PRIVATE LIMITED
t Number : 50200022697507
t Type: Current Account
ame: HDFC Bank
: Raja Annamalai Puram
ode: HDFC0000141
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Subtotal	4725.00
CGST	487.72
SGST	487.72
Discount	-
Total	Rs. 5700.00

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