



Mr. Prithiviraj Kumar T

Flat No: F1, Plot No:8, Bajanai Koil Cross Street, Thalambur Main Road, Navalur, Chennai- 603103.

9003312529.

E-mail: tprithivimca@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14525

 Customer ID:
 PR1206

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-135.00

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	458.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 565.00

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