

Mr. Dhiraj Kumar Thakur

Avedesh Dashora, Mangal Industries, 12 hasy,
Sowbhagyanaga Nagar, Airport, SITRA, Coimbatore.
9903096440.

E-mail : dhiraj392@gmail.com

Date:

31st August, 2018

Invoice #:

INV-14410

Customer ID:

PR1056

Due For:

August- 2018

Payment Due by:

7th September, 2018

| Product Description | No of Units | Rent Per Unit | Total Rent |
|--------------------------------|-------------|---------------|------------|
| Television 32" LED TV | 1 | 625.00 | 625.00 |
| CGST @ 14% | | | 87.50 |
| SGST @ 14% | | | 87.50 |
| Refrigerator 190 L Single Door | 1 | 508.47 | 508.47 |
| CGST @ 09% | | | 45.76 |
| SGST @ 09% | | | 45.76 |

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 | 1133.00 |
| CGST | 133.26 |
| SGST | 133.26 |
| Discount | - |
| Total | Rs. 1400.00 |

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