



Mr. Akash Anupam

No:18A, KG Layout, Sabapathy Street (Church), KK Pudur, NSR Road, Coimbatore- 641038. 6200760526.

E-mail: akashanupam1991@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15014

 Customer ID:
 PR1300

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product Description | No of | | Total Rent |
|---|-------|--------|------------|
| | Units | Unit | |
| Washing Machine 6 KG(From 18th September, 2018 To 30th September, 2018) | 1 | 257.06 | 257.06 |
| CGST @ 09% | | | 23.14 |
| SGST @ 09% | | | 23.14 |

| 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 | 257.00 |
|----------|------------|
| CGST | 23.14 |
| SGST | 23.14 |
| Discount | - |
| Total | Rs. 303.00 |

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.

Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT