



Ms. Greeshma Abraham

Flat No:1-B, No:2/5, 6th Cross Street, Subiksha Apartments, Trustpuram, Kodambakkam, Chennai 600024.

9790985051.

E-mail: greesh.170895@gmail.com

Date: 31st August, 2018

Invoice #: INV-14331 Customer ID: PR0909

Due For: August- 2018

Payment Due by: 7th September, 2018

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

| Make all Cheque/Online Payments to | Subtotal | 593.00 |
|-------------------------------------|----------|------------|
| PR RENTAL SOLUTIONS PRIVATE LIMITED | CGST | 53.39 |
| Account Number : 50200022697507 | SGST | 53.39 |
| Account Type: Current Account | Discount | - |
| Bank Name: HDFC Bank | Total | Rs. 700.00 |
| Branch: Raja Annamalai Puram | | |
| IFSC Code: HDFC0000141 | | |

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.

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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT