



Mr. Anil Dattary Khdadkar

No:81/5, Paiyaplali Sowbhagyanaga Nagar, Airport,

SITRA Coimbatore.

9860737588.

E-mail: abhikhabdkar19@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14994

 Customer ID:
 PR1278

 Due For:
 September - 2018

 Payment Due by:
 7th October, 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

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	625.00
CGST	87.50
SGST	87.50
Discount	-
Total	Rs. 800.00

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