



Ms. Chaitanya AVSGS

Flat G2, sanjay Opera Homes, South East Wing, Bharathidasan Street, ESIC Nagar, Thiruvanchery,

selai.

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 Date:
 31st August, 2018

 Invoice #:
 INV-14228

 Customer ID:
 PR0591

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 40" LED TV	1	937.50	937.50
CGST @ 14%			131.25
SGST @ 14%			131.25
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15

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	2039.00
CGST	230.40
SGST	230.40
Discount	-
Total	Rs. 2500.00

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.

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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT