

7th October, 2018



Mr. Ankush Yadav

flat: 25, block: 25, CPWD Quaters, KK Nagar, Chennai-

600078. 7395911716.

E-mail: ankushyadav25790@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14868

 Customer ID:
 PR1108

 Due For:
 September - 2018

Payment Due by:

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			95.34
SGST @ 09%			95.34

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	1684.00
CGST	182.84
SGST	182.84
Discount	-
Total	Rs. 2050.00

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