



Mr. Jirosh Vijayan

Flat No:G1, Block No:4, No:49, Baashyam Happy Windows Apartment, AR Nagar, Kattupakkam, Chennai-

9840513822.

E-mail: jirosh06@gmail.com

Date: 31st August, 2018
Invoice #: INV-14391
Customer ID: PR1029

Due For: August- 2018

Payment Due by: 7th September, 2018

	Product Description	No of Units	Rent Per Unit	Total Rent
Television 40" LED TV		1	937.50	937.50
CGST @ 14%				131.25
SGST @ 14%				131.25

Make all Cheque/Online Payments to	Subtotal	938.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	131.25
Account Number: 50200022697507	SGST	131.25
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 1200.00
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