



## Mr. Nitin Harlalka

A8/4, Green Acres, Phase 1, Green Acres Road, Kamaraj Nagar, Perungudi, Chennai - 600 096.

9867394878.

E-mail: nitin.harlalka@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14227

 Customer ID:
 PR0589

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	508.47	508.47
CGST @ 09%			45.76
SGST @ 09%			45.76

	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	508.00
CGST	45.76
SGST	45.76
Discount	-
Total	Rs. 600.00

## 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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CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT