

7th October, 2018



Mr. Amit Sharma

Flat no: 7405, Embassy Residency, Perumbakkam,

Chennai- 600100. 9768121418.

E-mail: amu.bms@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14907

 Customer ID:
 PR1166

 Due For:
 September - 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			262.50
SGST @ 14%			262.50
Refrigerator 190 L Single Door	1	466.10	466.10
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	2	593.22	1186.44
Coffee Table Coffee Table	1	254.24	254.24
Matress Queen Size Matress	1	423.73	423.73
Matress Single Size Matress	1	423.73	423.73
CGST @ 09%			312.72
SGST @ 09%			312.72

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	5350.00
CGST	575.22
SGST	575.22
Discount	-
Total	Rs. 6500.00

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