



M/s. KKrowten India Enterprises Private Limited

Appasamy Banyan House, No. 4025. Fourth Block, II Flloor, Flat No 5, Door No. 471, MKN Road, Alandur GST 33AAGCK7587D1ZD.

9867344166.

E-mail: suryakant@kkrowtn.com

Date: 29th Sep, 2018

Invoice #: INV-14753 Customer ID: PR0843

Due For: September - 2018

Payment Due by: 7th October, 2018

Product Description	No of	Rent Per Unit	Total Rent
	Units		
Television 40" LED TV	1	937.50	937.50
CGST @ 14%			131.25
SGST @ 14%			131.25
Refrigerator 240 L Double Door	1	847.46	847.46
Washing Machine 6 KG	1	593.22	593.22
Microwave 20 L Convection	1	423.73	423.73
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	1	593.22	593.22
Wooden Cot Single Wooden Cot	1	423.73	423.73
Coffee Table Coffee Table	1	254.24	254.24
Matress Queen Size Matress	1	423.73	423.73
Matress Single Size Matress	1	338.98	338.98
CGST @ 09%			415.69
SGST @ 09%			415.69

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	5556.00
CGST	546.94
SGST	546.94
Discount	-
Total	Rs. 6650.00

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