



Mr. John Christoper

No:10, 1st Floor, SCR Avenue, Muttukaranchavadi, Behind Lakshmi Nagar & TVH Swastik Apartment, Okkiyam, Thoraipakkam, Chennai- 600096. 9600071647.

E-mail: johnchristopher123@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15012

 Customer ID:
 PR1298

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV(From 15th September, 2018 To 30th September, 2018)	1	333.33	333.33
CGST @ 14%			46.67
SGST @ 14%			46.67

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

333.00
46.67
46.67
-
Rs. 427.00

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