



Ms. Ginni Rana

KT4,3 rd floor, Navin Jeyaram Gardens, ManapakkamRoad, Manapakkam, Chennai - 600125...

7042326565.

E-mail: ginnirana88@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14926

 Customer ID:
 PR1198

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product Description            | No of | Rent Per | Total Rent |
|--------------------------------|-------|----------|------------|
|                                | Units | Unit     |            |
| Refrigerator 190 L Single Door | 1     | 423.73   | 423.73     |
| Washing Machine 6 KG           | 1     | 593.22   | 593.22     |
| CGST @ 09%                     |       |          | 91.53      |
| SGST @ 09%                     |       |          | 91.53      |

| 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 | 1017.00     |
|----------|-------------|
| CGST     | 91.53       |
| SGST     | 91.53       |
| Discount | -           |
| Total    | Rs. 1200.00 |

## 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