



Mr. Shagun Garg

K-404, Central Park South, Elcot Avenvue, Sholinganallur, Chennai 600119. 9805504173.

E-mail: shagungarg03@yahoo.com

Date: 29th Sep, 2018
Invoice #: INV-14612
Customer ID: PR0225
Due For: September - 2018
Payment Due by: 7th October, 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.

Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT