



Mr. Lohith Balakrishna

DLF Gardencity, Tower-2, Flat 204, Semanchery, Chennai-600119.. 9962858555.

E-mail: lohitkri@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14588

 Customer ID:
 PR0052

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Double Wooden Cot	1	593.22	593.22
CGST @ 09%			106.78
SGST @ 09%			106.78

	Make all Cheque/Online Payments to	
PR RENTAL	SOLUTIONS PRIVATE LIMITED	
Account Num	ber : 50200022697507	
Account Type	e: Current Account	
Bank Name: I	HDFC Bank	
Branch: Raja	Annamalai Puram	
IFSC Code: F	HDFC0000141	

86.00
06.78
06.78
-
00.00

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