



Mr. Sushil Kumar

C8, Block 2, Appaswamy Cityside Appartments, no:4/361, Perungudi, OMR, Next to Max Showroom.

9867656743.

E-mail: su7445@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14669

 Customer ID:
 PR0537

 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
Washing Machine 6 KG	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
CGST @ 09%			122.03
SGST @ 09%			122.03

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	1356.00
CGST	122.03
SGST	122.03
Discount	-
Total	Rs. 1600.00

## 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