



Ms. Dr. Krishnaveni/ Hari

218, Nakkeeran Street, Krishnamachari Nagar, Valasaravakkam, Near Devi Academy School,

Chennai.. 9952944555.

E-mail: drveni74@gmail.com

Date: 29th Sep, 2018
Invoice #: INV-14585
Customer ID: PR0035

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

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 40" LED TV	1	1328.13	1328.13
CGST @ 14%			185.94
SGST @ 14%			185.94
Home Theatre 5.1 DVD Home Theatre	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-200.00

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	1721.00
CGST	239.33
SGST	239.33
Discount	-
Total	Rs. 2200.00

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