



Ms. Padmavadhi

No:16, O No:11, 1st Floor, Door No:3, Natraj Flats, Sripuram, 2nd Street, Royapettah, Chennai- 600014. 9884724717.

E-mail: padmavadhi m@infosys.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14986

 Customer ID:
 PR1269

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Cycle Hercules Kross-26	1	625.00	625.00
CGST @ 06%			37.50
SGST @ 06%			37.50
Extra Amount Paid			-700.00

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	-75.00
CGST	37.50
SGST	37.50
Discount	-
Total	Rs. 0.00

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