

Mr. Gurpreet Singh

No,19, Mooker Nallamuthu Street,Mannady, Geroge
Town, Channai-1.
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Date:	31st August, 2018
Invoice #:	INV-14455
Customer ID:	PR1119
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Double Wooden Cot	1	593.22	593.22
Matress Queen Size Matress	1	423.73	423.73
CGST @ 09%			91.53
SGST @ 09%			91.53

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	1017.00
CGST	91.53
SGST	91.53
Discount	-
Total	Rs. 1200.00

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.

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