



Dr. IFMR

No:24, Kothari Road, Nungambakkam,

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Date: 28th Sep, 2018 Invoice #: INV-15027

Customer ID: EV0102

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

| Product Description | No of Units | Rent Per Unit | Total Rent |
|------------------------------------|-------------|------------------|------------|
| Exercise Bike Fitness Upright Bike | 1 | 1016.95 | 1016.95 |
| 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 |
| |

| 1017.00 |
|-------------|
| 91.53 |
| 91.53 |
| - |
| 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.

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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT