

7th October, 2018



Mr. Dumisani Moyo

Hiranandani - Seawood, A/Wing, 1102, 11th Floor,

Chennai - 600 130. 9940547216.

E-mail: dumimoyo@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14734

 Customer ID:
 PR0804

 Due For:
 September - 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Television 40" LED TV	1	937.50	937.50
CGST @ 14%			131.25
SGST @ 14%			131.25
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
Microwave 20 L Convection	1	423.73	423.73
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
Matress Queen Size Matress	1	508.47	508.47
Dining Table Dining Table 4 Seater	1	677.97	677.97
CGST @ 09%			415.69
SGST @ 09%			415.69

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	5556.00
CGST	546.94
SGST	546.94
Discount	-
Total	Rs. 6650.00

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