



Mr. Sidhanth Kakkar

Door no:103, Block- E, Urbanville, Opp to Prashanth

Hospital, Velachery, Chennai-42.

9769073083.

E-mail: sidhanthkakar@outlook.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14806

 Customer ID:
 PR0994

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

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

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	938.00
CGST	131.25
SGST	131.25
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.

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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT