

7th October, 2018



Mr. Manari Achour

Falt no: 1k, 1st Floor, Ruby Towers, Phase 2, Olimpia

Opaline Sequelae, Navalur, OMR, Chennai.

9560390304.

E-mail: a.manari@yahoo.fr

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14738

 Customer ID:
 PR0811

 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 240 L Double Door	1	847.46	847.46
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
Dining Table Dining Table 4 Seater	1	677.97	677.97
CGST @ 09%			369.92
SGST @ 09%			369.92

Make all Cheque/Online Payments to
NTAL SOLUTIONS PRIVATE LIMITED
t Number : 50200022697507
t Type: Current Account
ame: HDFC Bank
: Raja Annamalai Puram
ode: HDFC0000141
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Subtotal	5048.00
CGST	501.17
SGST	501.17
Discount	-
Total	Rs. 6050.00

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