



## Mr. Shashank Singh

No:3/126, 6th Street, Sathya Nagar, Manapakkam, Chennai- 600009.

9871595476.

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Date: 28th Sep, 2018
Invoice #: INV-14973
Customer ID: PR1255
Due For: September - 2018
Payment Due by: 7th October, 2018

| Product D                      | escription | No of<br>Units |        | Total Rent |
|--------------------------------|------------|----------------|--------|------------|
| Refrigerator 190 L Single Door |            | 1              | 466.10 | 466.10     |
| CGST @ 09%                     |            |                |        | 41.95      |
| SGST @ 09%                     |            |                |        | 41.95      |

| 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 | 466.00     |
|----------|------------|
| CGST     | 41.95      |
| SGST     | 41.95      |
| Discount | -          |
| Total    | Rs. 550.00 |

## 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