



Mr. Kiran Kumar PV

Flat No:F3,Plot No:5, 1st Street, Sree Krupa Apartments, VGP Selva Nagar, Extension2, Tansi Nagar, Velachery, Chennai- 600042.

9324536369.

E-mail: kiranpallantla@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15002

 Customer ID:
 PR1286

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

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV(From 6th September, 2018 To 30th September, 2018)	1	520.83	520.83
Air Conditioner 1.0 Ton Split AC(From 6th September, 2018 To 30th	1	911.46	911.46
September, 2018)			
CGST @ 14%			200.52
SGST @ 14%			200.52
Sofa Wooden Sofa 3 Seater(From 6th September, 2018 To 30th September, 2018)	1	600.28	600.28
Dining Table Dining Table 4 Seater(From 6th September, 2018 To 30th September, 2018)	1	494.35	494.35
Matress Queen Size Matress(From 6th September, 2018 To 30th September, 2018)	1	353.11	353.11
Wooden Cot Double Wooden Cot(From 6th September, 2018 To 30th September, 2018)	1	494.35	494.35
Refrigerator 190 L Single Door(From 6th September, 2018 To 30th September, 2018)	1	388.42	388.42
CGST @ 09%			209.75
SGST @ 09%			209.75

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	3763.00
CGST	410.27
SGST	410.27
Discount	-
Total	Rs. 4583.00

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