



Mr. Mathan Rakesh

No:C2, GR Flats, Anbu Nagar, 6th Street, Valasaravakkam, Chennai- 600087. 9585559959.

E-mail: rakeshsmart5042@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14903

 Customer ID:
 PR1161

 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	1171.88	1171.88
CGST @ 14%			164.06
SGST @ 14%			164.06
Refrigerator 190 L Single Door	1	466.10	466.10
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
CGST @ 09%			80.09
SGST @ 09%			80.09

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	2062.00
CGST	244.15
SGST	244.15
Discount	-
Total	Rs. 2550.00

## 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