



Mr. Prashanth Swami

W 1/10, North Main Road, Anna Nagar west Extension, near SBOA School, Chennai.

9791177652.

E-mail: swamiprashant.1991@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14633

 Customer ID:
 PR0381

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product Description            | No of | Rent Per | Total Rent |
|--------------------------------|-------|----------|------------|
|                                | Units | Unit     |            |
| Refrigerator 190 L Single Door | 1     | 593.22   | 593.22     |
| Washing Machine 6 KG           | 1     | 508.47   | 508.47     |
| CGST @ 09%                     |       |          | 99.15      |
| SGST @ 09%                     |       |          | 99.15      |
| Extra Amount Paid              |       |          | -1300.00   |

| 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 | -198.00  |
|----------|----------|
| CGST     | 99.15    |
| SGST     | 99.15    |
| Discount | -        |
| Total    | Rs. 0.00 |

## 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