



Mr. Ilango Ponnusamy

No:410, Block- C, 4th Floor, TVS Emerland Enclave, NGO Nagar Extension, Nedungundram, Chennai-60006.

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14878

 Customer ID:
 PR1126

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	937.50	937.50
CGST @ 14%				131.25
SGST @ 14%				131.25

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	938.00
CGST	131.25
SGST	131.25
Discount	-
Total	Rs. 1200.00

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