



Ms. Sharyl Cutinha

Flat No: 5F, No: 3/196, Vijay Ten Square Apartment, Manapakkam Main Road, Chennai- 600125.

9611916483.

E-mail: sharylcutinha@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14941

 Customer ID:
 PR1219

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			95.34
SGST @ 09%			95.34

Make all Cheque/Online Payments to
OLUTIONS PRIVATE LIMITED
er : 50200022697507
Current Account
DFC Bank
Annamalai Puram
DFC0000141

Subtotal	2309.00
CGST	270.34
SGST	270.34
Discount	-
Total	Rs. 2850.00

## 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