



M/s. R A C Infra Rental LLP

No:12, Ground Floor, Karumari Amman Kovil Street, Alagiri Nagar, Vadapalani, Chennai- 600026 GST 33AARFR3148P1ZJ.

9884855852.

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14832

 Customer ID:
 PR1045

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	1100.00	1100.00
CGST @ 14%				154.00
SGST @ 14%				154.00

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	1100.00
CGST	154.00
SGST	154.00
Discount	-
Total	Rs. 1408.00

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