



Ms. Lakshmi Anilkumar

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Date:
Invoice #:
Customer ID:
Due For:
Payment Due by:

28th Sep, 2018 INV-14959 PR1240 September - 2018 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	466.10	466.10
CGST @ 09%			41.95
SGST @ 09%			41.95
Extra Amount Paid			-18.00

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	448.00
CGST	41.95
SGST	41.95
Discount	-
Total	Rs. 532.00

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