



Ms. Lakshmi Pradha

No:308,3rd Floor, Kailash Apartment, AD 76, 2nd Avenue, Anna Nagar, Chennai- 600040. 9737755105.

E-mail: b.lakshmipradha@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14851

 Customer ID:
 PR1079

 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	466.10	466.10
CGST @ 09%			41.95
SGST @ 09%			41.95
Extra Amount Paid			-177.00

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	289.00
CGST	41.95
SGST	41.95
Discount	-
Total	Rs. 373.00

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