



Mr. Davis Rajan A

145/76, Mahalakshmi Enclave, F12 1st Floor, Pillayar Kovil Street, Ashok Nagar.

9159257964.

E-mail: davis.it2010@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14784

 Customer ID:
 PR0934

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of		Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15

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	1102.00
CGST	99.15
SGST	99.15
Discount	-
Total	Rs. 1300.00

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