



E-mail: ananth1907@gmail.com

Date: 25th September, Mr. Ananth

2018 Invoice #: INV-15408 Thoraipakkam.

Customer ID: PR1315 Due For: 9962581818. August- 2018 7th September, 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Sofa Wooden Sofa 3 Seater(From 26th September, 2018 To 30th September, 2018)	1	141.67	141.67
CGST @ 09%			12.75
SGST @ 09%			12.75
Last Month Rent Pending Cost			3400.00

Make all Cheque/Online Payments to	Subtotal	3542.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	12.75
Account Number: 50200022697507	SGST	12.75
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 3567.00
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0000141		

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