



Mr. Elamparithi

No:6, Ground Floor, SS Enclave, Dandeeswaram Main Road, Velachery, Chennai- 600042.

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Date: 23rd September,

2018

Invoice #: INV-14995 Customer ID: pr1285

Due For: A

Payment Due by:

pr1285 August- 2018

7th September, 2018

| Product Description | No of Units | Rent Per Unit | Total Rent |
|--|----------------|------------------|------------|
| Air Conditioner 1.5 Ton Split AC(From 17th September, 2018 To 30th | 1 | 823.33 | 823.33 |
| September, 2018) | | | |
| CGST @ 14% | | | 115.27 |
| SGST @ 14% | | | 115.27 |
| Sofa Wooden Sofa 3 Seater(From 17th September, 2018 To 30th September, | 1 | 538.33 | 538.33 |
| 2018) | | | |
| Washing Machine 6 KG(From 7th September, 2018 To 30th September, 2018) | 1 | 560.00 | 560.00 |
| CGST @ 09% | | | 98.85 |
| SGST @ 09% | | | 98.85 |
| Last Month Rent Pending Cost | | | 3033.40 |

| | М | ake all Chequ | e/Online Pay | yments to | |
|---------|------------|---------------|--------------|-----------|--|
| PR REN | TAL SOLU | TIONS PRIV | ATE LIMIT | ΈD | |
| Account | Number: 5 | 0200022697 | 7507 | | |
| Account | Type: Curr | ent Account | | | |
| Bank Na | me: HDFC | Bank | | | |
| Branch: | Raja Annar | nalai Puram | | | |
| IFSC Co | de: HDFC0 | 000141 | | | |
| | | | | | |

| Subtotal | 3593.00 |
|----------|-------------|
| | |
| CGST | 214.12 |
| SGST | 214.12 |
| Discount | - |
| Total | Rs. 4022.00 |

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