



Ms. Preethi Yadav

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14684

 Customer ID:
 PR0628

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1171.88	1171.88
CGST @ 14%			164.06
SGST @ 14%			164.06

Make all Cheque/Online Payments to	Subtotal	1172.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	164.06
Account Number : 50200022697507	SGST	164.06
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 1500.00
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