



M/s. Rent X

Mr.Pratik, Park Residency, No:2, ponni Amman Koil street, Bharathi Nagar, Selaiyur, Chennai GST 29AAVFR0673H1ZL.

9844116688, 9071051114. E-mail : <u>veeza@rentx.in</u> Date: 31st August, 2018

Invoice #: INV-14283 Customer ID: PR0789

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 40" LED TV	1	937.50	937.50
CGST @ 14%			131.25
SGST @ 14%			131.25
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
CGST @ 09%			232.63
SGST @ 09%			232.63

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	3522.00
CGST	363.88
SGST	363.88
Discount	-
Total	Rs. 4250.00

## 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.

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Happy to hear from you, do reach us if u have a suggestion/feedback

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