



Ms. Mansi Tuteja

GF A-1, Gokulam apartments, Residential Building No:59 & 60, 3rd Main road, Subhashree Nagar Extn -1 Mugalivakkam chennai 600116.

9717446929.

E-mail: m.tuteja@outlook.com, saksh2105@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14726

 Customer ID:
 PR0780

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

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1275.00	1275.00
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			266.00
SGST @ 14%			266.00
Refrigerator 190 L Single Door	1	508.47	508.47
CGST @ 09%			45.76
SGST @ 09%			45.76

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	2408.00
CGST	311.76
SGST	311.76
Discount	-
Total	Rs. 3032.00

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