



Mr. Antony Pius

G1, Plot No.3, Crr Puram, Mugalivakkam, Chennai - 600125.

9495800089.

E-mail: antony.pius93@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14613

 Customer ID:
 PR0235

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product Description | No of Units | Rent Per Unit | Total Rent |
|--------------------------------|----------------|------------------|------------|
| 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 | 508.00 |
|----------|------------|
| CGST | 45.76 |
| SGST | 45.76 |
| Discount | - |
| Total | Rs. 600.00 |

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