



Mr. Manideep Kumar K

Flat No: F2, Rock Orchid Apartments, 3rd Lane, Ramakrishna Nagar Road. Porur..

8332811785.

E-mail: k.mani7176@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14820

 Customer ID:
 PR1026

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			91.53
SGST @ 09%			91.53

	Make all Cheque/Online Payments to	
PR RENTAL	SOLUTIONS PRIVATE LIMITED	
Account Num	ber : 50200022697507	
Account Type	e: Current Account	
Bank Name: I	HDFC Bank	
Branch: Raja	Annamalai Puram	
IFSC Code: F	HDFC0000141	

Subtotal	1017.00
CGST	91.53
SGST	91.53
Discount	-
Total	Rs. 1200.00

## 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