



Mr. Purjeet Das

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14882

 Customer ID:
 PR1132

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	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Double Wooden Cot	1	593.22	593.22
Matress Queen Size Matress	1	508.47	508.47
CGST @ 09%			194.49
SGST @ 09%			194.49

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	2161.00
CGST	194.49
SGST	194.49
Discount	-
Total	Rs. 2550.00

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