



## Ms. Sanya Mahrotra

Flat No.3B, M-12, East Avenue, Korattur, Chennai - 80.

9900763479.

E-mail: sanyamahrotra@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14290

 Customer ID:
 PR0806

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15

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	1102.00
CGST	99.15
SGST	99.15
Discount	-
Total	Rs. 1300.00

## 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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT