



## Mr. Kundan Kumar Verma

F-102, Central Park West, Elcot Avenue, Shollinganallur, Chennai - 600 119. 9491100596.

E-mail: kkumarverma47@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15016

 Customer ID:
 PR1302

 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     | 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.

Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT