



Mr. Sarath Gopal

No:1/1, Kambhar Street, Backside of Panchamuka Hanuman Temple, Taramani, Chennai- 600113. 96988149888.

E-mail: sarath.aamec@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14792

 Customer ID:
 PR0955

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product Description | No of | | Total Rent |
|----------------------|-------|--------|------------|
| | Units | Unit | |
| Washing Machine 6 KG | 1 | 593.22 | 593.22 |
| CGST @ 09% | | | 53.39 |
| SGST @ 09% | | | 53.39 |
| Extra Amount Paid | | | -361.00 |

| 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 |
| |

| 232.00 |
|------------|
| 53.39 |
| 53.39 |
| - |
| Rs. 339.00 |
| |

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