

7th September, 2018

95.34

95.34



Ms. Sharyl Cutinha

Flat No: 5F, No: 3/196, Vijay Ten Square Apartment, Manapakkam Main Road, Chennai- 600125.

9611916483.

E-mail: sharylcutinha@gmail.com

Air Conditioner 1.0 Ton Split AC
CGST @ 14%
SGST @ 14%
Refrigerator 190 L Single Door

CGST @ 09%

SGST @ 09%

Washing Machine 6 KG

 Date:
 31st August, 2018

 Invoice #:
 INV-14535

 Customer ID:
 PR1219

 Due For:
 August- 2018

No of	Rent Per	Total Rent
Units	Unit	
1	1250.00	1250.00
		175.00
		175.00
1	466.10	466.10
1	593.22	593.22

Payment Due by:

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	

Product Description

Subtotal	2309.00
CGST	270.34
SGST	270.34
Discount	-
Total	Rs. 2850.00

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