



Mr. Jaikanna R

Sri Balaji House, Plot No: 40B, 4th Cross Street, Kumaran Kovil Street, Sakthi Srinivasan Salai, Okkiayam thoraipakkam chennai 600097. 9632261841.

E-mail: jaikanna82@yahoo.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14648

 Customer ID:
 PR0463

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
Wooden Cot Double Wooden Cot	1	593.22	593.22
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
CGST @ 09%			137.29
SGST @ 09%			137.29

Make	all Cheque/Online Payments to
PR RENTAL SOLUTIO	NS PRIVATE LIMITED
Account Number: 5020	00022697507
Account Type: Current	Account
Bank Name: HDFC Ba	nk
Branch: Raja Annamal	ai Puram
IFSC Code: HDFC0000	0141

Subtotal	1525.00
CGST	137.29
SGST	137.29
Discount	-
Total	Rs. 1800.00

## 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