



Mr. Kumar Moorthy

No:3-D, Raja Street, 3rd Lane, Alandur, Chennai-600016.

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Date: 31st August, 2018
Invoice #: INV-14401

Customer ID: PR1039

Due For:

Payment Due by: 7th September, 2018

August- 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Extra Amount Paid			-54.00

Make all Cheque/Online Payments to	Subtotal	1196.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	175.00
Account Number: 50200022697507	SGST	175.00
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 1546.00
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0000141		

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