



Mr. Sonu Kumar Sah

Block-D7, Income Tax Quarters, Baracah Road, Secreteriat Colony, Nammalwarpet, Chennai- 600012. 9445955309.

E-mail: stirringsonu@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14814

 Customer ID:
 PR1014

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
Air Conditioner 1.5 Ton Split AC	1	1640.63	1640.63
CGST @ 14%			404.69
SGST @ 14%			404.69
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			91.53
SGST @ 09%			91.53
Extra Amount Paid			-3.00

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	

Subtotal	3905.00
CGST	496.22
SGST	496.22
Discount	-
Total	Rs. 4897.00

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