



## Mr. Siddhartha Ghosh

G-44, Canopy, Arihant Escapade, Okkiyam Thoraipakkam, Chennai-600097. 9830705211.

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Date: 31st August, 2018
Invoice #: INV-14124
Customer ID: PR0040
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
Refrigerator 240 L Double Door	1	847.46	847.46
CGST @ 09%			76.27
SGST @ 09%			76.27

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	1472.00
CGST	163.77
SGST	163.77
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.

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CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT