

Mr. Jagat Nehata

No:17, Muthiyal Chetty Street, Puraswakkam, Flowers
Road, Chennai- 600084.
8007999807.
E-mail : jagatnehata@gmail.com

Date:	31st August, 2018
Invoice #:	INV-14367
Customer ID:	PR0992
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Cycle Hercules Kross-26	1	625.00	625.00
CGST @ 06%			37.50
SGST @ 06%			37.50
Extra Amount Paid			-700.00

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	-75.00
CGST	37.50
SGST	37.50
Discount	-
Total	Rs. 0.00

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