

Mr. Subhasish Sarkar

B21, 3rd floor, Anand apartments, old no:7, new no:13,
Venkataraman Street, T.Nagar, Chennai - 600 0.
8966907024.
E-mail : s_sarkar352003@yahoo.co.in

Date:	31st August, 2018
Invoice #:	INV-14252
Customer ID:	PR0699
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	624.22	624.22
CGST @ 14%			87.39
SGST @ 14%			87.39
Refrigerator 190 L Single Door	1	507.63	507.63
Microwave 20 L Convection	1	461.02	461.02
Sofa Wooden Sofa 3 Seater	1	737.29	737.29
Wooden Cot Single Wooden Cot	2	461.02	969.49
Coffee Table Coffee Table	1	276.27	276.27
TV Unit Wood TV Unit with Drawer	1	461.02	461.02
Matress Single Size Matress	2	461.02	884.75
CGST @ 09%			386.77
SGST @ 09%			386.77
Last Month Rent Pending Cost			10.00

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	4932.00
CGST	474.16
SGST	474.16
Discount	-
Total	Rs. 5880.00

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