



Mr. Matta Santosh

Block 1, Flat FOF, 4th floor, Jains Pebble Brook, Sakthi Garden Road, Madhakoil Street, Okkiyampet, Chennai

600097. 8186937947.

E-mail: santoshmatta89@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14636

 Customer ID:
 PR0394

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	1171.88	1171.88
CGST @ 14%			164.06
SGST @ 14%			164.06
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15

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	2274.00
CGST	263.21
SGST	263.21
Discount	-
Total	Rs. 2800.00

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