



Ms. T Mythili

T-13, Income tax Tracrrit Quarters, M G Road, Nungambakkam, Chennai.

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E-mail: tmythili.hyd@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14164

 Customer ID:
 PR0310

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 190 L Single Door	1	508.47	508.47
CGST @ 09%			45.76
SGST @ 09%			45.76

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	1133.00
CGST	133.26
SGST	133.26
Discount	-
Total	Rs. 1400.00

## 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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT