



Mr. Hemant Kumar Dhiman

E-10, Lake View Appartment, Perungudi Lake, Chennai

- 600 096. 8825764192.

E-mail: hem kmr@outlook.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14671

 Customer ID:
 PR0550

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Last Month Rent Pending Cost			400.00

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	993.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 1100.00

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