

7th October, 2018



Mr. Bharat Korikana

FOB, 4th Floor, Block 12, Jain Pebble Brook, Okkiyum

Pet, Chennai - 97. 7709668444.

E-mail: bharat.korikana@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15015

 Customer ID:
 PR1301

 Due For:
 September - 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
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

1102.00
99.15
99.15
-
Rs. 1300.00

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