



## Mr. Prem Anand Saravanan

Flat No:W1210, Wednesday Block, Akshaya January Project, Thaiyur, Chennai- 603103. 9894033395.

E-mail: premmed09@gmail.com

Date: 28th Sep, 2018
Invoice #: INV-14956
Customer ID: PR1237
Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Wooden Cot Double Wooden Cot	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-217.00

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	376.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 483.00

## 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