



Mr. Ray Karan Jesudhasan

F3, S2, Harsham Apartments, Palar Street, Thiruthani Nagar, Zamin Pallavaram, Chennai.

9567696257.

E-mail: ray.karan@gmail.com

Date: 29th Sep, 2018

Invoice #: INV-14674

Customer ID: PR0568

Due For: September - 2018

Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-200.00

Make all Cheque/Online Payments to
OLUTIONS PRIVATE LIMITED
er : 50200022697507
Current Account
DFC Bank
Annamalai Puram
DFC0000141

Subtotal	1643.00
CGST	228.39
SGST	228.39
Discount	-
Total	Rs. 2100.00

## 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