



Mr. Kumar Ritesh

L-301, Lancor South Apartments, Elcot Avenue, Sholinganallur - 600 119.

9003142781.

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14673

 Customer ID:
 PR0565

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV	5	625.00	3125.00
CGST @ 14%			437.50
SGST @ 14%			437.50

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	3125.00
CGST	437.50
SGST	437.50
Discount	-
Total	Rs. 4000.00

## 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