



Ms. Neharikha / Shwetha Sharma / Pankuri

Block - C, Flat No -C-22, Rams, Habitat, Karapakkam, OMR, Chennai - 600 119.

9013484194.

E-mail: shwethasharma.93@gmail.com

Date: 29th Sep, 2018

Invoice #: Customer ID:

Due For: September - 2018

Payment Due by: 7th October, 2018

INV-14696

PR0691

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1275.00	1275.00
CGST @ 14%			178.50
SGST @ 14%			178.50

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	1275.00
CGST	178.50
SGST	178.50
Discount	-
Total	Rs. 1632.00

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