



Ms. Rejisha

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14656

 Customer ID:
 PR0524

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Double Wooden Cot	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-700.00

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	-107.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 0.00

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