



Mr. Dharmaraj K

Flat No:F2, 1st Floor, Door Old No:85, New No:24, Cathedral Road, Gopalapuram, Chennai- 600085. 9962093043.

E-mail: dharmakris@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14869

 Customer ID:
 PR1110

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product D | escription | No of Units | Rent Per Unit | Total Rent |
|----------------------|------------|-------------|------------------|------------|
| Washing Machine 6 KG | | 1 | 593.22 | 593.22 |
| CGST @ 09% | | | | 53.39 |
| SGST @ 09% | | | | 53.39 |

| 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 | 593.00 |
|----------|------------|
| CGST | 53.39 |
| SGST | 53.39 |
| Discount | - |
| Total | Rs. 700.00 |

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