



## Mr. Sonu Kumar Sah

Block-D7, Income Tax Quarters, Baracah Road, Secreteriat Colony, Nammalwarpet, Chennai- 600012. 9445955309.

E-mail: stirringsonu@gmail.com

Date: 31st August, 2018
Invoice #: INV-14380
Customer ID: PR1014
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
Air Conditioner 1.5 Ton Split AC	1	1640.63	1640.63
CGST @ 14%			404.69
SGST @ 14%			404.69
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			91.53
SGST @ 09%			91.53
Extra Amount Paid			-3.00

M	ake all Cheque/Online Payments to	
PR RENTAL SOLU	TIONS PRIVATE LIMITED	
Account Number : 5	50200022697507	
Account Type: Curr	ent Account	
Bank Name: HDFC	Bank	
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0	0000141	

Subtotal	3905.00
CGST	496.22
SGST	496.22
Discount	-
Total	Rs. 4897.00

## 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.

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