



M/s. IFMR

No:24, Kothari Road, Nungambakkam,

Chennai:600034. 9788684554.

E-mail: alosias.a@gmail.com, alosias@ifmr.ac.in

Date: 29th Sep, 2018
Invoice #: INV-14581

Customer ID: EV0102

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Exercise Bike Fitness Upright Bike	1	1016.95	1016.95
CGST @ 09%			91.53
SGST @ 09%			91.53

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	1017.00
CGST	91.53
SGST	91.53
Discount	-
Total	Rs. 1200.00

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