



Mr. Sharad Goklani

Shangri La, Apsrtment, Flat #GB, No.34, Thanikachallam Road, T.Nagar, Chennai - 600 017.

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14616

 Customer ID:
 PR0271

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Cycle Hercules Kross-Bolt-28	1	446.43	446.43
CGST @ 06%			26.79
SGST @ 06%			26.79

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	446.00
CGST	26.79
SGST	26.79
Discount	-
Total	Rs. 500.00

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