

7th October, 2018



Mr. Sarmed Noor

4C-103, Hansa Chitra Apartment, Dargah Road, Zamin

Pallavaram, Chennai.

9176378688.

E-mail: sarmod11july@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14639

 Customer ID:
 PR0404

 Due For:
 September - 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15
Extra Amount Paid			-377.00

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	725.00
CGST	99.15
SGST	99.15
Discount	-
Total	Rs. 923.00

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