

7th October, 2018



Ms. Priyadharshini Prakash

No:27/12, Ground Floor, Sriram Colony, Alwarpet,

Chennai - 600018. 8939900395.

E-mail: priyadharshini399@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14800

 Customer ID:
 PR0983

 Due For:
 September - 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
Air Conditioner 1.5 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			350.00
SGST @ 14%			350.00
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
Iron Cot Iron Cot Double	1	338.98	338.98
Matress Queen Size Matress	1	423.73	423.73
CGST @ 09%			160.18
SGST @ 09%			160.18

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	4280.00
CGST	510.18
SGST	510.18
Discount	-
Total	Rs. 5300.00

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