



M/s. Ideamaginative Solutions Pvt Ltd

CH18PER02, Flat no:AV:6, 4th Floor, Avanthika Nilayam, Bethal Nagar, Perungudi, CHennai - 600096

GST 33AAECI2369D1ZV. 9884884348.

E-mail: wassup@citywiz.in

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14666

 Customer ID:
 PR0533H

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

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	2	1277.34	2554.68
CGST @ 14%			357.66
SGST @ 14%			357.66
Refrigerator 190 L Single Door	1	554.24	554.24
Washing Machine 6 KG	1	646.61	646.61
CGST @ 09%			108.07
SGST @ 09%			108.07

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	3756.00
CGST	465.73
SGST	465.73
Discount	-
Total	Rs. 4687.00

## 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