



Ms. Mythreyi Anand L

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Date: 28th Sep, 2018
Invoice #: INV-14932
Customer ID: PR1205
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	1	1250.00	1250.00
Air Conditioner 1.5 Ton Split AC	1	1679.69	1679.69
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			497.66
SGST @ 14%			497.66
Refrigerator 240 L Double Door	1	847.46	847.46
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	2	593.22	1186.44
Wooden Cot Single Wooden Cot	1	423.73	423.73
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
Matress Queen Size Matress	2	508.47	1016.94
Matress Single Size Matress	1	338.98	338.98
Dining Table Dining Table 4 Seater	1	762.71	762.71
CGST @ 09%			568.22
SGST @ 09%			568.22

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	9868.00
CGST	1065.88
SGST	1065.88
Discount	-
Total	Rs. 12000.00

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