

Mr. Arnav Mahajan

Jains pebble Brooke, Madha Koil street, OMR,
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|-----------------|---------------------|
| Date: | 31st August, 2018 |
| Invoice #: | INV-14315 |
| Customer ID: | PR0866 |
| Due For: | August- 2018 |
| Payment Due by: | 7th September, 2018 |

| Product Description | No of Units | Rent Per Unit | Total Rent |
|--------------------------------|-------------|---------------|------------|
| Refrigerator 190 L Single Door | 1 | 423.73 | 423.73 |
| Washing Machine 6 KG | 1 | 593.22 | 593.22 |
| CGST @ 09% | | | 91.53 |
| SGST @ 09% | | | 91.53 |

| |
|-------------------------------------|
| 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 | 1017.00 |
| CGST | 91.53 |
| SGST | 91.53 |
| Discount | - |
| Total | Rs. 1200.00 |

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.

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