



Mr. Kannan

8D. Malles Altius, ECR Link Road, Opp to Bharati Vidyalaya School, Perumbakkam, Chennai- 600100. 9884915537.

E-mail: mepcokannan@yahoo.co.in

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14745

 Customer ID:
 PR0821

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Dining Table Dining Table 4 Seater	1	762.71	762.71
CGST @ 09%			133.47
SGST @ 09%			133.47

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	1483.00
CGST	133.47
SGST	133.47
Discount	-
Total	Rs. 1750.00

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