



Mr. Shaik Shahul

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9900353775.

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 Date:
 31st August, 2018

 Invoice #:
 INV-14544

 Customer ID:
 PR1229

 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	466.10	466.10
CGST @ 09%			41.95
SGST @ 09%			41.95

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	466.00
CGST	41.95
SGST	41.95
Discount	-
Total	Rs. 550.00

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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Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT