



## Ms. Pavithrah Marimuthu Dr.

No:E1-206, Purva Windermere, Vadakkupattu Road, Pallikaranai, Medavakkam, Chennai- 600100. 9884390108.

E-mail: vithra 10@hotmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14871

 Customer ID:
 PR1114

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			95.34
SGST @ 09%			95.34
Extra Amount Paid			-50.00

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	1009.00
CGST	95.34
SGST	95.34
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.

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

CIN No : U71309TN2016PTC113411 / GSTIN : 33AAICP8598H1ZT