



Ms. Sowmya Jagarapu

Old No:13, New No:27, Dr. Radhakrishnan Nagar, Main Road, Opp Joithi Stores, Kalakeshtra Road, Thiru.

9543119288.

E-mail: sowmyajagarapu4@gmail.com

Date: 27th September,

2018

Invoice #: INV-301 Customer ID: PR1131

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00

	Make all Cheque/Online Payments to
PR R	RENTAL SOLUTIONS PRIVATE LIMITED
Acco	ount Number : 50200022697507
Acco	ount Type: Current Account
	Name: HDFC Bank
Bran	ich: Raja Annamalai Puram
IFSC	C Code: HDFC0000141

Subtotal	1250.00
CGST	175.00
SGST	175.00
Discount	-
Total	Rs. 1600.00

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