



Mr. Subham Kumar

 $No, 19, \, Mooker \, Nallamuthu \, \, Street, Mannady, \, Geroge$

Town, Channai-1. 9788684554.

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14863

 Customer ID:
 PR1097

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
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

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	1684.00
CGST	182.84
SGST	182.84
Discount	-
Total	Rs. 2050.00

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