



Ms. Vishakha Sahay

Flat: E34, TVH Park Rozalia, Ananad Nagar, Thoripakkam, Near Chennai One Toll. Chennai 600097.

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E-mail: sahay.vishakha@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14704

 Customer ID:
 PR0723

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Pro | oduct Description | No of Units | Rent Per Unit | Total Rent |
|----------------------|-------------------|----------------|------------------|------------|
| Washing Machine 6 KG | | 1 | 592.37 | 592.37 |
| CGST @ 09% | | | | 53.31 |
| SGST @ 09% | | | | 53.31 |

| 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 | 592.00 |
|----------|------------|
| CGST | 53.31 |
| SGST | 53.31 |
| Discount | - |
| Total | Rs. 699.00 |

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