



Mr. Sriram Chandramouli

NO:9/6, Raj Nilayam, Ground Floor, Kalai Magal Nagar, 3rd Cross Street, 1st Main road, Ekkattuthangal chennai

600032. 9448173351.

E-mail: sriram.pcm@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14788

 Customer ID:
 PR0945

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

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Single Wooden Cot	1	423.73	423.73
Coffee Table Coffee Table	1	254.24	254.24
Sofa Fabric Sofa 3 Seater	1	720.34	720.34
CGST @ 09%			217.38
SGST @ 09%			217.38

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	2415.00
CGST	217.38
SGST	217.38
Discount	-
Total	Rs. 2850.00

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