



## Mr. Deepak Vallamsetti

57, O block, Mano Enclave,02,Manohar nagar 14th street,Pallikaranai, Chennai- 600100. 9940644014.

E-mail: vsmdeepak@live.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15006

 Customer ID:
 PR1291

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.5 Ton Split AC(From 12th September, 2018 To 30th September, 2018)	1	643.23	643.23
CGST @ 14%			90.05
SGST @ 14%			90.05
Refrigerator 190 L Single Door(From 12th September, 2018 To 30th September, 2018)	1	295.20	295.20
CGST @ 09%			26.57
SGST @ 09%			26.57

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	938.00
CGST	116.62
SGST	116.62
Discount	-
Total	Rs. 1172.00

## 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