



M/s. Ideamaginative Solutions Pvt Ltd

CH17PER03, Color Vista Flat #2A, 4th Floor, Plot #55,56,57, Telephone Nagar Main Road, Perungudi, Chennai GST 33AAECI2369D1ZV.

9884884348.

E-mail: wassup@citywiz.in

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14665

 Customer ID:
 PR0533G

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

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	554.24	554.24
Washing Machine 6 KG	1	646.61	646.61
CGST @ 09%			108.07
SGST @ 09%			108.07

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	1201.00
CGST	108.07
SGST	108.07
Discount	-
Total	Rs. 1417.00

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