



Mr. Tharun Krishna V N S

D1, Sakthi Mennakshi, No 86, MCN Nagar, 4th Cross Street, Thoraipakkam chennai 600097. 9494286678.

E-mail: kvnstharunt@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14908

 Customer ID:
 PR1171

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	2	937.50	1875.00
CGST @ 14%			262.50
SGST @ 14%			262.50

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	1875.00
CGST	262.50
SGST	262.50
Discount	-
Total	Rs. 2400.00

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