



Ms. Heer Kansal

No:18/1, New No. 35, 1st Main road, CIT Colony, Mylapore, Chennai 600004.

9643329422.

E-mail: heergoel02@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14715

 Customer ID:
 PR0747

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1275.00	1275.00
CGST @ 14%			178.50
SGST @ 14%			178.50
Last Month Rent Pending Cost			1700.00

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	2975.00
CGST	178.50
SGST	178.50
Discount	-
Total	Rs. 3332.00

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