



Ms. Meghana Gaddipati

Tower 2, Flat No: 185, DLF Garnden City, Thalambur

Panchayat, Chennai - 600 119.

7395912133.

E-mail: meghana.grk@gmail.com

Date: 29th Sep, 2018
Invoice #: INV-14693
Customer ID: PR0679

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

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV	1	679.69	679.69
CGST @ 14%			95.16
SGST @ 14%			95.16
Refrigerator 190 L Single Door	1	553.39	553.39
Washing Machine 6 KG	1	645.76	645.76
Wooden Cot Double Wooden Cot	1	593.22	593.22
Matress Single Size Matress	1	508.47	508.47
CGST @ 09%			207.08
SGST @ 09%			207.08

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	2981.00
CGST	302.24
SGST	302.24
Discount	-
Total	Rs. 3585.00

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