



Mr. Mithun Kumar K

IV-B, 5th Floor, Door No.10, Pace Builder, Velachery Main Road, Chennai - 600 073.

9597759372.

E-mail: mithunkumarpk43@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14691

 Customer ID:
 PR0658

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Last Month Rent Pending Cost			80.00

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	673.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 780.00

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