



Ms. Hemapriya/Vipuna Vijayan

Ceebros Boulevard, 906, Block 1, Rajiv Gandhi Salai, OMR, Thoraipakkam, Chennai-97.

9843167889, 8056123074. E-mail: <u>hemapriya@gmail.com</u> Date: 29th Sep, 2018

Invoice #: INV-14587

Customer ID: PR0049

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	Units 1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			99.15
SGST @ 09%			99.15

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	1102.00
CGST	99.15
SGST	99.15
Discount	-
Total	Rs. 1300.00

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