



Mr. Sumitra R

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Date: 19th September,

2018

Invoice #: INV-14580
Customer ID: PR1271

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door(From 30th August, 2018 To 31st August, 2018)	1	30.07	30.07
Washing Machine 6 KG(From 30th August, 2018 To 31st August, 2018)	1	38.27	38.27
CGST @ 09%			6.15
SGST @ 09%			6.15

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	68.00
CGST	6.15
SGST	6.15
Discount	-
Total	Rs. 81.00

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