



Ms. Jayalakshmi R

No:1B, DBS Padmini, No:21, Thirumurthy Street,

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E-mail: jrrentalsindia@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14981

 Customer ID:
 PR1264

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Single Wooden Cot	4	423.73	1694.92
Matress Single Size Matress	4	338.98	1355.92
CGST @ 09%			274.57
SGST @ 09%			274.57
Extra Amount Paid			-71.00

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	2980.00
CGST	274.57
SGST	274.57
Discount	-
Total	Rs. 3529.00

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