

7th October, 2018



Ms. Kanimozhi P

Flat No. 305, Fern Spring, Red Palm, Gayathri Nagar,

Madavakkam, Chennai. 9176810970.

E-mail: mozhi653@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14700

 Customer ID:
 PR0713

 Due For:
 September - 2018

Payment Due by:

Product Descriptio	n	No Uni	Rent Per Unit	Total Rent
Washing Machine 6 KG		1	592.37	592.37
CGST @ 09%				53.31
SGST @ 09%				53.31

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	592.00
CGST	53.31
SGST	53.31
Discount	-
Total	Rs. 699.00

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