



Mr. Sainath Venkatrao Gajale

C.V.Suresh, No:17/9, 4th Street, Alwar Nagar, Nanganallur, Chennai- 600061.

9689829175.

E-mail: sai.gajale@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14937

 Customer ID:
 PR1212

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Double Wooden Cot	1	593.22	593.22
Matress Queen Size Matress	1	508.47	508.47
CGST @ 09%			194.49
SGST @ 09%			194.49

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	2786.00
CGST	281.99
SGST	281.99
Discount	-
Total	Rs. 3350.00

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