



Mr. VIJAY MARUTHY RAO

No.13, 4th Street, Bharathi Nagar, North Usman Road, T.Nagar, Chennai - 600 017.

9160002171.

E-mail: vijay.randhi@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14687

 Customer ID:
 PR0635

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1171.88	1171.88
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			251.56
SGST @ 14%			251.56
Dining Table Dining Table 4 Seater	1	677.97	677.97
CGST @ 09%			61.02
SGST @ 09%			61.02

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	2475.00
CGST	312.58
SGST	312.58
Discount	-
Total	Rs. 3100.00

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