

## **Invoice**

Mr.Judy Roche

No: 20 ,Third floor, Meenaktchi Amman nagar,Thiruvallur salai, Alwarthirunagar,chennai 600087. 9955790023 Date : Invoice : Customer ID : Due For : Payment Due by :

28th April, 2017 INV-0000 PR0003 March-2017 April 7, 2017

| Description & Variant | NO of Unit | Rent Per Unit | Total Rent |
|-----------------------|------------|---------------|------------|
| Ac 1.0 Ton            | 1.00       | 1500.00       | 1500.00    |
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| Make all Cheque/Online Payments to  | Subtotal | 1,500.00 |
|-------------------------------------|----------|----------|
| PR RENTAL SOLUTIONS PRIVATE LIMITED | Tax Rate | 0.00     |
| Account Number : 50200022697507     | Tax      | -        |
| Bank Name: HDFC Bank                | Discount | -        |
| Branch: Raja Annamalai Puram        | Total    | 1,500.00 |
| IFSC Code: HDFC0000141              |          |          |
| Account Type: Current Account       |          |          |
|                                     |          |          |

## Note:

- 1.Two weeks' notice to be provided to terminate the contract or 14 days rent will be levied
- 2.Rent to be paid on or before 7th of every month
- 3. Late payment charges of Rs. 10 per day per product will be levied

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Happy to hear from you, do reach us if u have a suggestion/feedback

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