



## Mr. Subhasish Sarkar

B21, 3rd floor, Anand apartments, old no:7, new no:13, Venkataraman Street, T.Nagar, Chennai - 600 017. 8966907024.

E-mail: s sarkar352003@yahoo.co.in

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14697

 Customer ID:
 PR0699

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV	1	624.22	624.22
CGST @ 14%			87.39
SGST @ 14%			87.39
Refrigerator 190 L Single Door	1	507.63	507.63
Microwave 20 L Convection	1	461.02	461.02
Sofa Wooden Sofa 3 Seater	1	737.29	737.29
Wooden Cot Single Wooden Cot	2	461.02	969.49
Coffee Table Coffee Table	1	276.27	276.27
TV Unit Wood TV Unit with Drawer	1	461.02	461.02
Matress Single Size Matress	2	461.02	884.75
CGST @ 09%			386.77
SGST @ 09%			386.77
Extra Amount Paid			-20.00

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	4902.00
CGST	474.16
SGST	474.16
Discount	-
Total	Rs. 5850.00

## 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