

## Ms. Archana Venkatesh

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Date:	31st August, 2018
Invoice #:	INV-14152
Customer ID:	PR0201
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Single Wooden Cot	1	423.73	423.73
Matress Single Size Matress	1	338.98	338.98
CGST @ 09%			68.65
SGST @ 09%			68.65

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	763.00
CGST	68.65
SGST	68.65
Discount	-
<b>Total</b>	<b>Rs. 900.00</b>

### 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.

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