



Mr. Sivanesan Murugan

No:12/476, Ramaiyar Nagaar, Medavakkam, Chennai-

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E-mail: sivanesan.m23@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14556

 Customer ID:
 PR1242

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG(From 3rd August, 2018 To 31st August, 2018)	1	554.95	554.95
CGST @ 09%			49.95
SGST @ 09%			49.95

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	555.00
CGST	49.95
SGST	49.95
Discount	-
Total	Rs. 655.00

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.

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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT