



Mr. Manoj Singh Tomar

No:53/18, Ellaiamman Koil street, Near Srinivasa Bakery, Kotturpuram, Chennai. 7550159619.

E-mail: mstomer2812@gmail.com,

manoj.sati08@gmail.com

Date:
Invoice #:
Customer ID:
Due For:
Payment Due by:

29th Sep, 2018 INV-14841 PR1064 September - 2018 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			91.53
SGST @ 09%			91.53

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	2267.00
CGST	266.53
SGST	266.53
Discount	200.00
Total	Rs. 2800.00
IUlai	113. 2000.00

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