



Mr. Duraisamy

Shiksha PG, G-17, Second Foor, Veerapuram,

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Date: 29th Sep, 2018
Invoice #: INV-14590

Customer ID: PR0062

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175 00

Make all Cheque/Online Payments to	Subtotal	1250.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	175.00
Account Number : 50200022697507	SGST	175.00
Account Type: Current Account	Discount -	
Bank Name: HDFC Bank	Total	Rs. 1600.00
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0000141		

## 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