



Mr. Rahul Munjal

No:4C-103, Hansa Chitra Apartment, Dargah Road, Zameen Pallavaram, Chennai- 600043.

9443155743.

E-mail: rahulmunjal8@gmail.com

Date: 29th Sep, 2018

Invoice #: INV-14824

Customer ID: PR1030

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
PR RENTAL SOLUTIONS PRIVATE LIMITED
Account Number : 50200022697507
Account Type: Current Account
Bank Name: HDFC Bank
Branch: Raja Annamalai Puram
IFSC Code: HDFC0000141

Subtotal	1250.00
CGST	175.00
SGST	175.00
Discount	-
Total	Rs. 1600.00

## 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