

## Mr. Shankar Raji

Plot No:98, Block-B3, 1st Floor, KVR Nagar, 1st Street,  
Kadhirvedu, Puzhal Chennai-600066 (Near White  
Palace Vinayagapuram).  
9840478009.  
E-mail : [shankar@arkline.net](mailto:shankar@arkline.net)

Date:	31st August, 2018
Invoice #:	INV-14567
Customer ID:	PR1253
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV(From 13th August, 2018 To 31st August, 2018)	1	383.06	383.06
CGST @ 14%			53.63
SGST @ 14%			53.63

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	383.00
CGST	53.63
SGST	53.63
Discount	-
<b>Total</b>	<b>Rs. 490.00</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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