



Mr. Shishir Jha K

No:41/18, 2nd Floor, North Boag Road, Opp to Ganga Sweets, T.Nagar, Chennai- 600017.

9810031972.

E-mail: shishir1972@rediffmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14864

 Customer ID:
 PR1098

 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
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Wooden Cot Double Wooden Cot	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
TV Unit Wood TV Unit with Drawer	1	423.73	423.73
Matress Queen Size Matress	1	423.73	423.73
CGST @ 09%			312.72
SGST @ 09%			312.72

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	4725.00
CGST	487.72
SGST	487.72
Discount	-
Total	Rs. 5700.00

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