



Mr. Mugneshwaran Madhaiyan

Flat No:F1, 1st Floor, Plot No:24, Door No:1/1, Ramachandran Street, Saravana Nagar, Seevaram Village, Perungudi, Chennai- 600096.

8870267008.

E-mail: mugneshmi@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14818

 Customer ID:
 PR1021

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

Product Description	No of Units	Rent Per Unit	Total Rent
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	1017.00
CGST	91.53
SGST	91.53
Discount	-
Total	Rs. 1200.00

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