



Mr. Ramanathan S

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Date: 29th Sep, 2018

Invoice #: INV-14682

Customer ID: PR0621

Due For: September - 2018

Payment Due by: 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.5 Ton Split AC	1	1640.63	1640.63
CGST @ 14%			229.69
SGST @ 14%			229.69
Washing Machine 6 KG(From 8th September, 2018 To 30th September, 2018)	1	454.80	454.80
CGST @ 09%			40.93
SGST @ 09%			40.93

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	2095.00
CGST	270.62
SGST	270.62
Discount	-
Total	Rs. 2637.00

## 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