



Mr. Vijay Sai Reddy

Plot NO: 3, Opp to David School, Paupathy Nagar,

Mugailavakkam, Chennai. 8428196789.

E-mail: vijaysaithummala@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14743

 Customer ID:
 PR0819

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Double Wooden Cot	1	508.47	508.47
Matress Queen Size Matress	1	508.47	508.47
CGST @ 09%			91.52
SGST @ 09%			91.52

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	91.52
SGST	91.52
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