



Mr. Shravan Kumar Raju K

No: G4,10A, Block B, Vinayaga Apartment, Gandhi Road, Velachery, Chennai- 600042.

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 Date:
 28th Sep, 2018

 Invoice #:
 INV-15005

 Customer ID:
 PR1290

 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(From 10th September, 2018 To 30th	1	710.94	710.94
September, 2018)			
CGST @ 14%			99.53
SGST @ 14%			99.53
Washing Machine 6 KG(From 10th September, 2018 To 30th September, 2018)	1	415.25	415.25
Refrigerator 190 L Single Door(From 10th September, 2018 To 30th September, 2018)	1	326.27	326.27
CGST @ 09%			66.73
SGST @ 09%			66.73

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	1452.00
CGST	166.26
SGST	166.26
Discount	-
Total	Rs. 1785.00

## 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