

7th October, 2018



Mr. Glenn Soans

402/5, Manasa Apartments, 2nd Avenue, Anna Nagar,

Chennai - 600 040. 9892152027.

E-mail: glenn.soans@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14646

 Customer ID:
 PR0447

 Due For:
 September - 2018

Payment Due by:

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	508.47	508.47
Microwave 20 L Convection	1	423.73	423.73
CGST @ 09%			83.90
SGST @ 09%			83.90

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	932.00
CGST	83.90
SGST	83.90
Discount	-
Total	Rs. 1100.00

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