



Mr. Vignesh Krishnasamy

No:36, Annapoorni House, Ramamurthy Avenue, 3rd Cross Street, Shakthi Nagar, Porur- 600125. 9952313833.

E-mail : <u>157vicky@gmail.com</u>

Date: 29th Sep, 2018
Invoice #: INV-14854
Customer ID: PR1082
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 | 1 | 1250.00 | 1250.00 |
| CGST @ 14% | | | 175.00 |
| SGST @ 14% | | | 175.00 |

| 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 | 1250.00 |
|----------|-------------|
| CGST | 175.00 |
| SGST | 175.00 |
| Discount | - |
| Total | Rs. 1600.00 |

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