



Mr. Jaishankar R

Flat No:D074, 7th floor, Lavender "D" block,Embassy Residency, No:439, Cheran nagar,Saraswathi, Rajasekar salai, Perumbakkam, Chennai - 600100..

9790011548.

E-mail: rjaishankar13@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15004

 Customer ID:
 PR1288

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Washing Machine 6 KG(From 8th September, 2018 To 30th September, 2018)	1	454.80	454.80
Refrigerator 190 L Single Door(From 8th September, 2018 To 30th September,	1	357.34	357.34
2018)			
CGST @ 09%			73.09
SGST @ 09%			73.09

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	812.00
Subiolai	012.00
CGST	73.09
SGST	73.09
Discount	-
Total	Rs. 958.00

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