



Mr. Ayyanna Raj A S (Judy Roche)

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Date: 31st August, 2018
Invoice #: INV-14120

Customer ID: PR0003

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-500.00

Make all Cheque/Online Payments to	Subtotal	93.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	53.39
Account Number : 50200022697507	SGST	53.39
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 200.00
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0000141		

## 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.

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Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT