



Mr. Donel Joseph

Plot No:17, Pillayar Koil Street, Taramani, Chennai-

600113. 8136989389.

E-mail: donel501@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14520

 Customer ID:
 PR1200

 Due For:
 August- 2018

Payment Due by: 7th September, 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
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39

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	1843.00
CGST	228.39
SGST	228.39
Discount	-
Total	Rs. 2300.00

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.

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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT