



Ms. Vijayalachumi Kannan

Old No:35, New No:1/1911, VGP 3rd Cross Street, Palavakkam, Chennai-600041.

9940134859.

E-mail: vijayalaksmikannan@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14905

 Customer ID:
 PR1163

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Refrigerator 240 L Double Door	1	847.46	847.46
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			129.66
SGST @ 09%			129.66

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	2691.00
CGST	304.66
SGST	304.66
Discount	-
Total	Rs. 3300.00

## 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