



Mr. Celestine Unugboji

Arun Excello Temple Green, No: 1503, 15th Floor, No:188/2, Mathur Village, Post, Shree parambathur Taluk, Near Jaya Hospital, Vallakkottai, Chennai-

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Date: 31st August, 2018

Invoice #: INV-14563

Customer ID: PR1249

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG(From 11th August, 2018 To 31st August, 2018)	1	401.86	401.86
Refrigerator 190 L Single Door(From 11th August, 2018 To 31st August, 2018)	1	315.75	315.75
CGST @ 09%			64.59
SGST @ 09%			64.59

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	718.00
CGST	64.59
SGST	64.59
Discount	-
Total	Rs. 847.00

## 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