



## Mr. Sasidharan Aravindhakshan P

Quaters No: MSQ2/15, Near Vanavani School, IIT,

Adyar, Chennai- 600020.

9496504336.

E-mail: sdeepa8813@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14870

 Customer ID:
 PR1113

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description		Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	466.10	466.10
Dining Table Dining Table 4 Seater	1	762.71	762.71
CGST @ 09%			110.59
SGST @ 09%			110.59

	Make all Cheque/Online Payments to	
PR RENTAL	SOLUTIONS PRIVATE LIMITED	
Account Num	ber : 50200022697507	
Account Type	e: Current Account	
Bank Name: I	HDFC Bank	
Branch: Raja	Annamalai Puram	
IFSC Code: F	HDFC0000141	

Subtotal	1229.00
CGST	110.59
SGST	110.59
Discount	-
Total	Rs. 1450.00

## 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