



Mr. Deepak Murali M

Plot No:8B, Door No:7, 1st Floor, Bhel Sakthi Nagar, Vijayanagar, Velachery, Chennai-600042. 9843006411.

E-mail: deepakm21@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14808

 Customer ID:
 PR0996

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	423.73	423.73
CGST @ 09%			38.14
SGST @ 09%			38.14
Television 32" LED TV(From 20th September, 2018 To 30th September, 2018)	1	229.17	229.17
CGST @ 14%			32.08
SGST @ 14%			32.08

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	653.00
CGST	70.22
SGST	70.22
Discount	-
Total	Rs. 793.00

## 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