



M/s. Ideamaginative Solutions Pvt Ltd

CH18PER01, Rams Vasudha, Flat No: A1, Panchayat 1st Cross Street, Perungudi, Chennai- 600096 GST

33AAECI2369D1ZV. 9884884348.

E-mail: wassup@citywiz.in, sales@citywiz.in,

rohith@ideamaginative.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14667

 Customer ID:
 PR0533I

 Due For:
 September - 2018

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	2	1289.06	2578.12
CGST @ 14%			360.94
SGST @ 14%			360.94
Refrigerator 190 L Single Door	1	559.32	559.32
Washing Machine 6 KG	1	652.54	652.54
CGST @ 09%			109.07
SGST @ 09%			109.07
Last Month Rent Pending Cost			10663.00

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	14453.00
CGST	470.01
SGST	470.01
Discount	-
Total	Rs. 15393.00

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