

## Mr. Priyank Dikshit

No:9, Beach road, IRBI Tower, Lakshmipuram crossing,  
Radhakrishnan Nagar, Besant Nagar, Chennai. Near  
RB Medical and Jothi Stores).

9904015578.

E-mail : [priyankdikshit@yahoo.co.in](mailto:priyankdikshit@yahoo.co.in)

Date:	31st August, 2018
Invoice #:	INV-14516
Customer ID:	PR1196
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Cycle Hercules Kross-Bolt-28	1	762.71	762.71
CGST @ 06%			45.76
SGST @ 06%			45.76
Extra Amount Paid			-780.00

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	24.00
CGST	45.76
SGST	45.76
Discount	-
<b>Total</b>	<b>Rs. 116.00</b>

### 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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