



Ms. Yeshila Bhutia

Venkatesawara Nagar, Kaveri 4th street, Near Minerva School, Anakaputhur, Chennai-600070.

9933981219. E-mail: yeshilabhutia@gmail.com

Date: 29th Sep, 2018

Invoice #: INV-14727

Customer ID: PR0786

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	1	1275.00	1275.00
CGST @ 14%			178.50
SGST @ 14%			178.50
Last Month Rent Pending Cost			288.00

Make all C	Cheque/Online Payments to
PR RENTAL SOLUTIONS	PRIVATE LIMITED
Account Number: 5020002	22697507
Account Type: Current Acc	ount
Bank Name: HDFC Bank	
Branch: Raja Annamalai Pu	uram
IFSC Code: HDFC0000141	

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