



Mr. Karthik krishnamurthy Dr

No:G3, Lexus Regency, Opp: Lakshmi Mills Bus Stop,

Coimbatore. 9497112844.

E-mail: karthikkrishnaroy@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14998

 Customer ID:
 PR1282

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Wooden Cot Double Wooden Cot(From 4th September, 2018 To 30th	1	533.90	533.90
September, 2018)			
Matress Queen Size Matress(From 4th September, 2018 To 30th September,	1	457.62	457.62
2018)			
CGST @ 09%			89.24
SGST @ 09%			89.24

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 CGST	992.00 89.24
SGST Discount	89.24
Total	Rs. 1170.00

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