



Mr. Vaibhav Ektare

No:A34, Yuthika Apartments, Kaaviya Gardens, Ramasamy Nagar, 1st Main Rd, Ramakrishna Nagar, Mugalivakkam, Chennai, Tamil Nadu 600116.

9550221501.

E-mail: vektare81@gmail.com

Date: 29th Sep, 2018

Invoice #: INV-14809

Customer ID: PR0998

Due For: Sept Payment Due by: 7th 0

September - 2018 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			91.53
SGST @ 09%			91.53

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	1017.00
CGST	91.53
SGST	91.53
Discount	-
Total	Rs. 1200.00

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