



Mr. Prashanth Swami

W 1/10, North Main Road, Anna Nagar west Extension,

near SBOA School, Chennai. 9791177652.

E-mail: swamiprashant.1991@gmail.com

Date: 28th September,

2018

Invoice #: INV-1391 Customer ID: PR0381

Due For: September - 2018

Payment Due by: 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	593.22	593.22
Washing Machine 6 KG	1	508.47	508.47
CGST @ 09%			99.15
SGST @ 09%			99.15
Extra Amount Paid			-1300.00

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	-198.00
CGST	99.15
SGST	99.15
Discount	-
Total	Rs. 0.00

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