



Mr. Sivaraj

Room no:208, Aakash Hostel, Alagiri Nagar Main Road, Vadapalani, Chennai-600026.

7639351042.

E-mail: sivarajmca@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14781

 Customer ID:
 PR0924

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	423.73	423.73
CGST @ 09%			38.14
SGST @ 09%			38.14
Extra Amount Paid			-16.00

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	408.00
CGST	38.14
SGST	38.14
Discount	-
Total	Rs. 484.00

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