



Mr. Mohanraj C

No. 2/30, Plot No 36, Natchathiram Street, Shanthi Nagar, Ramapuram, Oppositte DLF IT Park,

Chennai-600089. 9942333944.

E-mail: mohanist@yahoo.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14731

 Customer ID:
 PR0799

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.5 Ton Split AC	1	1640.63	1640.63
CGST @ 14%			229.69
SGST @ 14%			229.69
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	2658.00
CGST	321.22
SGST	321.22
Discount	521.22
Total	Rs. 3300.00
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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