



Mr. Vinit Pai

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Date: 28th Sep, 2018
Invoice #: INV-14968

Customer ID: PR1250

Due For: September - 2018

Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39

Make all Cheque/Online Payments to	Subtotal	593.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	53.39
Account Number: 50200022697507	SGST	53.39
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 700.00
Branch: Raja Annamalai Puram		
IFSC Code: HDFC0000141		

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