



Mr. Ashish Norman Castellino

11/17, Raja Gramini Garden, Salaiyar Street, Mandavali

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E-mail: drashc@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14777

 Customer ID:
 PR0917

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Air Conditioner 1.0 Ton Split AC	1	1171.88	1171.88
CGST @ 14%			164.06
SGST @ 14%			164.06
Refrigerator 190 L Single Door	1	423.73	423.73
CGST @ 09%			38.14
SGST @ 09%			38.14

Make	all Cheque/Online Payments to
PR RENTAL SOLUTIO	NS PRIVATE LIMITED
Account Number: 5020	00022697507
Account Type: Current	Account
Bank Name: HDFC Ba	nk
Branch: Raja Annamal	ai Puram
IFSC Code: HDFC0000	0141

Subtotal	1596.00
CGST	202.20
SGST	202.20
Discount	-
Total	Rs. 2000.00

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