



Mr. Ram.M (Mythili Viswanathan)

No.11, venkateswara flats, Venkateswara Nagar first

Street, Adyar. 9994591149.

E-mail: vmyth93@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14591

 Customer ID:
 PR0074

 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	508.47	508.47
CGST @ 09%			45.76
SGST @ 09%			45.76
Extra Amount Paid			-600.00

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

Subtotal	-92.00
CGST	45.76
SGST	45.76
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