



Mr. Navzer Buhariwala

Flat No:E, Sanjo Ramamurthy Plaza, Plot No:453,1,Tl Cycle Road. Ambattur, Chennai- 600053.

9867256702.

E-mail: navzer 08@yahoo.co.in

 Date:
 28th Sep, 2018

 Invoice #:
 INV-15010

 Customer ID:
 PR1295

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG(From 17th September, 2018 To 30th September, 2018)	1	276.84	276.84
CGST @ 09%			24.92
SGST @ 09%			24.92

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	277.00
CGST	24.92
SGST	24.92
Discount	-
Total	Rs. 327.00

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