



## Mr. Subham Gupta

No:023, Block-C, Embassy Residency, Cheran Nagar, Perumbakkam, Chennai- 600100. 9831607999.

E-mail: imsubhamgupta@gmail.com

Date: 31st August, 2018
Invoice #: INV-14459
Customer ID: PR1124
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
Refrigerator 190 L Single Door	1	466.10	466.10
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
CGST @ 09%			106.78
SGST @ 09%			106.78

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	1811.00
CGST	194.28
SGST	194.28
Discount	-
Total	Rs. 2200.00

## 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.

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Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT