



Mr. Apurv Gupta / Ayush Sachdev

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 Date:
 29th Sep, 2018

 Invoice #:
 INV-14594

 Customer ID:
 PR0123

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Wooden Cot Double Wooden Cot	2	593.22	1186.44
Wooden Cot Single Wooden Cot	1	423.73	423.73
Matress Queen Size Matress	2	508.47	1016.94
Matress Single Size Matress	1	423.73	423.73
CGST @ 09%			274.58
SGST @ 09%			274.58

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	3051.00
CGST	274.58
SGST	274.58
Discount	-
Total	Rs. 3600.00

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