



Mr. Ajay Chandar

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Date: Invoice #:

Customer ID:

Payment Due by:

31st August, 2018 INV-14277 PR0763 August- 2018

7th September, 2018

Pi	roduct Description	No of Units	Rent Per Unit	Total Rent
Television 32" LED TV		1	624.22	624.22
CGST @ 14%				87.39
SGST @ 14%				87.39

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	624.00
CGST	87.39
SGST	87.39
Discount	-
Total	Rs. 799.00

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