



Mr. Subhrajit Mandal

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042.

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Date: Invoice #:

Customer ID: Due For:

Payment Due by:

31st August, 2018 INV-14249 PR0681 August- 2018 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	507.63	507.63
Washing Machine 6 KG	1	592.37	592.37
CGST @ 09%			99.00
SGST @ 09%			99.00
Last Month Rent Pending Cost			18.00

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	1118.00
CGST	99.00
SGST	99.00
Discount	-
Total	Rs. 1316.00

## 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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