



## Mr. Sundaram Parameswaran

Flat No:D, Ground Floor, Sonex Hevan, No:R 22/2, East Main Road, Anna Nagar West Extension, Chennai-. 9344029504.

E-mail: pmsundaram1950@gmail.com

Date: 31st August, 2018
Invoice #: INV-14501
Customer ID: PR1178
Due For: August- 2018
Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Sofa Wooden Sofa 2 Seater	1	550.85	550.85
CGST @ 09%			209.75
SGST @ 09%			209.75

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	2331.00
CGST	209.75
SGST	209.75
Discount	-
Total	Rs. 2750.00

## 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