

Mr. Sushil Kumar

C8, Block 2, Appaswamy Cityside Appartments,
no:4/361, Perungudi, OMR, Next to Max Showroom.
9867656743.
E-mail : su7445@gmail.com

Date:	31st August, 2018
Invoice #:	INV-14217
Customer ID:	PR0537
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	508.47	508.47
Washing Machine 6 KG	1	593.22	593.22
Coffee Table Coffee Table	1	254.24	254.24
CGST @ 09%			122.03
SGST @ 09%			122.03

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	1356.00
CGST	122.03
SGST	122.03
Discount	-
Total	Rs. 1600.00

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