



Mr. Kataru Kumar Raju

No:85, F Block, SR Moon Light Apartments, Giri Nagar,

Ramapuram, Chennai, 600089.

9493091490.

E-mail: raju.kkr598@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14798

 Customer ID:
 PR0975

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

| Product Description | No of | Rent Per | Total Rent |
|--------------------------------|-------|----------|------------|
| | Units | Unit | |
| Refrigerator 190 L Single Door | 1 | 423.73 | 423.73 |
| CGST @ 09% | | | 38.14 |
| SGST @ 09% | | | 38.14 |
| Extra Amount Paid | | | -14.00 |

| 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 | 410.00 |
|----------|------------|
| CGST | 38.14 |
| SGST | 38.14 |
| Discount | - |
| Total | Rs. 486.00 |

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