



Mr. Harikishore SVS

A6 121, AR Samriddhi Apartments, Bharathiyar Nagar, Thoraipakkam chennai 600097.

9629523677.

E-mail: kishorehari92@gmail.com

Date: 29th Sep, 2018

Invoice #: INV-14645

Customer ID: PR0435

Due For: September - 2018

Payment Due by: 7th October, 2018

| Product De | escription | No of Units | Rent Per Unit | Total Rent |
|----------------------|------------|----------------|------------------|------------|
| Washing Machine 6 KG | | 1 | 593.22 | 593.22 |
| CGST @ 09% | | | | 53.39 |
| SGST @ 09% | | | | 53.39 |

| 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 | 593.00 |
|----------|------------|
| CGST | 53.39 |
| SGST | 53.39 |
| Discount | - |
| Total | Rs. 700.00 |

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