



Mr. Sumit Saxena

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Date:
Invoice #:
Customer ID:
Due For:
Payment Due by:

31st August, 2018 INV-14332 PR0912 August- 2018 7th September, 2018

Product Description		Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	423.73	423.73
CGST @ 09%			38.14
SGST @ 09%			38.14

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	424.00
CGST	38.14
SGST	38.14
Discount	-
Total	Rs. 500.00

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