



Ms. Lakshmy Govind

Flat No: 4D1, Rams Ragashree, Perunthalaivar Kamarajar Nagar, Perungudi, OMR, Chennai, Opp to

Perung. 8800198962.

E-mail: lakshmygovind@gmail.com

Date: 31st August, 2018

Invoice #: INV-14238
Customer ID: PR0630

Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Wooden Cot Double Wooden Cot	1	593.22	593.22
Matress Queen Size Matress	1	508.47	508.47
CGST @ 09%			99.15
SGST @ 09%			99.15

Make all Cheque/Online Payments to	Subtotal
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST
Account Number : 50200022697507	SGST
Account Type: Current Account	Discount
Bank Name: HDFC Bank	Total
Branch: Raja Annamalai Puram	
IFSC Code: HDFC0000141	

Subtotal	1102.00
CGST	99.15
SGST	99.15
Discount	-
Total	Rs. 1300.00

## 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