



Mr. Shankar Raji

Plot No:98, Block-B3, 1st Floor, KVR Nagar, 1st Street, Kadhirvedu, Puzhal Chennai-600066 (Near White Palace Vinayagapuram).

9840478009.

E-mail: shankar@arkline.net

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14971

 Customer ID:
 PR1253

Due For: September - 2018
Payment Due by: 7th October, 2018

| Product Description   | No of<br>Units | Rent Per<br>Unit | Total Rent |
|-----------------------|----------------|------------------|------------|
| Television 32" LED TV | 1              | 625.00           | 625.00     |
| CGST @ 14%            |                |                  | 87.50      |
| SGST @ 14%            |                |                  | 87.50      |

| Make all Cheque/Online Payments to  | Subtotal | 625.00     |
|-------------------------------------|----------|------------|
| PR RENTAL SOLUTIONS PRIVATE LIMITED | CGST     | 87.50      |
| Account Number : 50200022697507     | SGST     | 87.50      |
| Account Type: Current Account       | Discount | -          |
| Bank Name: HDFC Bank                | Total    | Rs. 800.00 |
| Branch: Raja Annamalai Puram        |          |            |
| IFSC Code: HDFC0000141              |          |            |

## 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