



Mr. Jis Mailettu Jose

flat no:24A, ground Floor, Malles AV Garden, Manapakkam - gergambakkam road, Kolappakkam,

Chennai. 7909223392.

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Date: 31st August, 2018 Invoice #: INV-14311

Customer ID: PR0860

Due For:

August- 2018 Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
Sofa Wooden Sofa 3 Seater	1	720.34	720.34
Dining Table Dining Table 4 Seater	1	762.71	762.71
CGST @ 09%			225.00
SGST @ 09%			225.00

	Make all Cheque/Online Payments to	
PR RENTAL SOL	UTIONS PRIVATE LIMITED	
Account Number	: 50200022697507	
Account Type: Cu	rrent Account	
Bank Name: HDF	C Bank	
Branch: Raja Annamalai Puram		
IFSC Code: HDF0	C0000141	

Subtotal	3125.00
CGST	312.50
SGST	312.50
Discount	-
Total	Rs. 3750.00

## 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