



Mr. Chandrasekaran Natarajan

No:1402, B Block, Marg Pushapadruma, 106 Rajiv Gandhi Salai, Kalavakkam, Thiruporur, Chennai-

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 Date:
 28th Sep, 2018

 Invoice #:
 INV-14954

 Customer ID:
 PR1235

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

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Refrigerator 190 L Single Door	1	466.10	466.10
Washing Machine 6 KG	1	593.22	593.22
Wooden Cot Single Wooden Cot	3	423.73	1271.19
Matress Single Size Matress	1	338.98	338.98
CGST @ 09%			240.26
SGST @ 09%			240.26
Extra Amount Paid			-3.00

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	2666.00
CGST	240.26
SGST	240.26
Discount	-
Total	Rs. 3147.00

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