



Mr. Jirosh Vijayan

Flat No:G1, Block No:4, No:49, Baashyam Happy Windows Apartment, AR Nagar, Kattupakkam, Chennai-

600.

9840513822.

E-mail: jirosh06@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14823

 Customer ID:
 PR1029

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

|                       | Product Description | No of<br>Units | Rent Per<br>Unit | Total Rent |
|-----------------------|---------------------|----------------|------------------|------------|
| Television 40" LED TV |                     | 1              | 937.50           | 937.50     |
| CGST @ 14%            |                     |                |                  | 131.25     |
| SGST @ 14%            |                     |                |                  | 131.25     |

| Make all Cheque/Online Payments to  | Subtotal | 938.00      |
|-------------------------------------|----------|-------------|
| PR RENTAL SOLUTIONS PRIVATE LIMITED | CGST     | 131.25      |
| Account Number: 50200022697507      | SGST     | 131.25      |
| Account Type: Current Account       | Discount | -           |
| Bank Name: HDFC Bank                | Total    | Rs. 1200.00 |
| 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