



Ms. Malini Mohan

Flat no:5, Door no:S2, opp to Geeras Hotel, Sandiyappan Saalai, MGR Road, Perungudi - 600096.

9677665266.

E-mail: malinimohan.92@gmail.com

Date: 29th Sep, 2018

Invoice #: INV-14877

Customer ID: PR1125

Due For: September - 2018

Payment Due by: 7th October, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	466.10	466.10
CGST @ 09%			41.95
SGST @ 09%			41.95

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	466.00
CGST	41.95
SGST	41.95
Discount	-
Total	Rs. 550.00

## 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