



Mr. Tamil Kumar

No:2/1705, Alayamman Nagar, 2nd Street, Madipakkam, Chennai- 600091.

9884697660.

E-mail: tamilkumar.a88@gmail.com

 Date:
 31st August, 2018

 Invoice #:
 INV-14432

 Customer ID:
 PR1085

 Due For:
 August- 2018

Payment Due by: 7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG	2	593.22	1186.44
CGST @ 09%			106.78
SGST @ 09%			106.78
Last Month Rent Pending Cost			65.00

Make all Cheque/Online Payments to	Subtotal	1251.00
PR RENTAL SOLUTIONS PRIVATE LIMITED	CGST	106.78
Account Number : 50200022697507	SGST	106.78
Account Type: Current Account	Discount	-
Bank Name: HDFC Bank	Total	Rs. 1465.00
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.

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Happy to hear from you, do reach us if u have a suggestion/feedback

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT