



## Mr. Prithiviraj Kumar T

Flat No: F1, Plot No:8, Bajanai Koil Cross Street, Thalambur Main Road, Navalur, Chennai- 603103. 9003312529.

E-mail: tprithivimca@gmail.com

 Date:
 28th Sep, 2018

 Invoice #:
 INV-14933

 Customer ID:
 PR1206

 Due For:
 September - 2018

 Payment Due by:
 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			53.39
SGST @ 09%			53.39
Extra Amount Paid			-135.00

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	458.00
CGST	53.39
SGST	53.39
Discount	-
Total	Rs. 565.00

## 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