

Mr. Himanshu Kumar Patra

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Date:	31st August, 2018
Invoice #:	INV-14433
Customer ID:	PR1087
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	466.10	466.10
Wooden Cot Double Wooden Cot	1	593.22	593.22
Matress Queen Size Matress	1	423.73	423.73
Sofa Wooden Sofa 2 Seater	1	720.34	720.34
CGST @ 09%			198.31
SGST @ 09%			198.31

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	2203.00
CGST	198.31
SGST	198.31
Discount	-
Total	Rs. 2600.00

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.

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