



Mr. Tamil Kumar

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

9884697660.

E-mail: tamilkumar.a88@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14856

 Customer ID:
 PR1085

 Due For:
 September - 2018

 Payment Due by:
 7th October, 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			265.00

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	1451.00
CGST	106.78
SGST	106.78
Discount	-
Total	Rs. 1665.00

## 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