

7th September, 2018

-240.00



## Mr. Sumit Kumar Panda

New No:34, Ground Floor, 4th Main Road, 4th Cross Street, Gangai Nagar, Velachery, Chennai- 600034. 9658571769.

E-mail: sumitsskp@outlook.com

Extra Amount Paid

 Date:
 31st August, 2018

 Invoice #:
 INV-14373

 Customer ID:
 PR1002

 Due For:
 August- 2018

Payment Due by:

Product Description	No of Units	Rent Per Unit	Total Rent
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	593.22	593.22
CGST @ 09%			91.53
SGST @ 09%			91.53

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	777.00
CGST	91.53
SGST	91.53
Discount	-
Total	Rs. 960.00

## 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

CIN No: U71309TN2016PTC113411 / GSTIN: 33AAICP8598H1ZT