



## M/s. Ideamaginative Solutions Pvt Ltd

CH17THO01, 1E Shakthi Apartments (Green Peace), 1st Floor, Plot No.9, 2nd Main Road Sri Sai Nagar, GST 33AAECI2369D1ZV.

9884884348.

E-mail: wassup@citywiz.in, sales@citywiz.in,

rohith@ideamaginative.com

Date: 29th Sep, 2018

Invoice #: INV-14660

Customer ID: PR0533B

Due For: September - 2018
Payment Due by: 7th October, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	3	1277.34	3832.02
CGST @ 14%			536.48
SGST @ 14%			536.48
Refrigerator 190 L Single Door	1	554.24	554.24
Washing Machine 6 KG	1	646.61	646.61
CGST @ 09%			108.07
SGST @ 09%			108.07

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	5033.00
CGST	644.55
SGST	644.55
Discount	-
Total	Rs. 6322.00

## 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