

**Mr. Joshi Ram U**

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Date:	31st August, 2018
Invoice #:	INV-14568
Customer ID:	PR1254
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Washing Machine 6 KG(From 13th August, 2018 To 31st August, 2018)	1	363.59	363.59
CGST @ 09%			32.72
SGST @ 09%			32.72

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	364.00
CGST	32.72
SGST	32.72
Discount	-
<b>Total</b>	<b>Rs. 429.00</b>

**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*