

Mr. Sharad Goklani

Shangri La, Apsrtment, Flat #GB, No.34,
Thanikachallam Road, T.Nagar, Chennai.
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Date:	31st August, 2018
Invoice #:	INV-14160
Customer ID:	PR0271
Due For:	August- 2018
Payment Due by:	7th September, 2018

Product Description	No of Units	Rent Per Unit	Total Rent
Cycle Hercules Kross-Bolt-28	1	446.43	446.43
CGST @ 06%			26.79
SGST @ 06%			26.79

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	446.00
CGST	26.79
SGST	26.79
Discount	-
Total	Rs. 500.00

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