



Ms. sujithra

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Date: 23rd September,

2018

Invoice #: INV-14996
Customer ID: PR1309
Due For: August- 2018

Payment Due by: 7th September, 2018

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Air Conditioner 1.0 Ton Split AC	1	1600.00	1600.00
Television 32" LED TV	1	800.00	800.00
CGST @ 14%			336.00
SGST @ 14%			336.00
Refrigerator 190 L Single Door	1	550.00	550.00
Washing Machine 6 KG	1	700.00	700.00
Food Processor Food Processor	1	10.00	10.00
Wooden Cot Double Wooden Cot	1	700.00	700.00
Coffee Table Coffee Table	1	300.00	300.00
Iron Cot Iron Cot Double	1	12.00	12.00
Matress Queen Size Matress	1	500.00	500.00
Matress Single Size Matress	1	10.00	10.00
Shoe Rack Shoe Rack	1	10.00	10.00
CGST @ 09%			251.28
SGST @ 09%			251.28
Cycle Hercules Kross-26	1	700.00	700.00
CGST @ 06%			42.00
SGST @ 06%			42.00
Last Month Rent Pending Cost			160.00

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	6052.00
CGST	629.28
SGST	629.28
Discount	-
Total	Rs. 7311.00

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