



Mr. Praveen Kumar D

Flat no:232, Resdes Lavanya Apartment, 1st Floor, Ram Nagar, 7th Main Road, North Extension,

Velacherry chennai 6000423.

9176816388.

E-mail: praveenk.cgns@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14782

 Customer ID:
 PR0928

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	1	1250.00	1250.00
CGST @ 14%			175.00
SGST @ 14%			175.00
Wooden Cot Single Wooden Cot	1	423.73	423.73
Matress Single Size Matress	1	423.73	423.73
CGST @ 09%			76.28
SGST @ 09%			76.28

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	2097.00
CGST	251.28
SGST	251.28
Discount	-
Total	Rs 2600 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