



Mr. Sumit Saha

Provident Cosmo City, BlockNo:B14, FlatNo302, Dr.Abdul Kalam road, Near Siruseri IT Park, Pudhupakkam Chennai, Tamil Nadu 603103. 8123070207.

E-mail: sumitsaha.kol@gmail.com

 Date:
 29th Sep, 2018

 Invoice #:
 INV-14716

 Customer ID:
 PR0748

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

Product Description	No of	Rent Per	Total Rent
	Units	Unit	
Television 32" LED TV	1	625.00	625.00
CGST @ 14%			87.50
SGST @ 14%			87.50
Refrigerator 190 L Single Door	1	423.73	423.73
Washing Machine 6 KG	1	592.37	592.37
Iron Cot Iron Cot Double	1	338.98	338.98
CGST @ 09%			121.96
SGST @ 09%			121.96

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	1980.00
CGST	209.46
SGST	209.46
Discount	-
Total	Rs. 2399.00

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