

Estimate # EST- 1034

Estimate Date: 01-06-2021

**Your Comfort Partner** 

## **HH Enterprise LLP**

C/704,7TH FLOOR,AL-BUROOJ,132 MAKARBA ROAD AHMEDABAD Gujarat 380051 India6, AHNISHA COMPLEX NR-MAHALXMI TOWER OPP-INDIAN BANK, MAHALAXMI PALDI, AHMEDABAD - 380007 GSTIN

Bill To
Gokuldham Society
GREEN CITY ROAD BOMBAY NAGAR
Ahmedabad Gujarat
656868

Ship To

GREEN CITY ROAD BOMBAY NAGAR

Ahmedabad Gujarat

Place Of Supply: Gujarat (24)

#	Item	HSN/SAC	Qty	Rate	Amount
1	Mistubishi 2.5 Ton Invertor MZ25	12345	5	Rs.55000.00	Rs.275000
			Sub Total		Rs.275000.00
			CGST		Rs.0
			SGST		Rs.0
			Rounding		Rs.0
			Total		Rs. 275000
Total I	n Words: TWO LAKH SEVENTY FIVE TH	OUSANDS RUPEES	ONLY		

656868

## **Notes**

- 1. 100% PAYMENT ON COMPLETION OF WORK.
- 2. PAYMENT SHOULD BE IN THE NAME OF "HH Enterprise".
- 3. WORKING HOURS: 8 HRS AND 26 DAYS.
- 4. DISBURSEMENT OF PAYMENT WITHIN 3 DAYS AFTER THE SUBMISSION OF BILLS.
- 5. ADDITIONAL 10% CHARGES PER MONTH WILL BE LEVIED IN CASE OF FAILURE IN BILL PAYMENT WITHIN THE GIVEN TIME PERIOD.
- 6. EXTRA WORKING HOURS WILL BE CHARGEABLE.
- 7. MATERIAL AND MACHINERY WILL BE CHARGED SEPARATELY.
- 8. THIS QUOTATION INCLUDES ALL LABOUR COMPLIANCE.
- 9. GST EXTRA IF APPLICABLE.
- 10. ALL PUBLIC HOLIDAYS AND GOV, HOLIDAYS WILL BE COUNTED AS PAID HOLIDAYS.
- 11. ONE CANNOT HIRE OUR EMPLOYEE DIRECTLY OR INDIRECTLY.

Terms & Conditions Looking forward for your business	
Authorized Signature	