

**H H ENTERPRISE**

Your Comfort Partner

HH Enterprise

6, AHNISHA COMPLEX NR-
MAHALXMI TOWER OPP-INDIAN
BANK, MAHALAXMI PALDI,
AHMEDABAD - 380007
GSTIN 24AJSPR9569C1ZJ

TAX INVOICE

Invoice No. : **10005**
Invoice Date : **02-06-2021**
Terms : **Looking forward for your business**
Due Date : **07-06-2021**

Place of Supply : **Gujarat (24)**

Bill To

STEVE JOBS
A123, SHIVALIK HOUSE RAMDEV NAGAR ROAD,
SATELLITE
Ahmedabad Gujarat
380015
GSTIN

Ship To

A123, SHIVALIK HOUSE RAMDEV NAGAR ROAD,
SATELLITE
Ahmedabad Gujarat
380015

#	Item	HSN/SAC	Qty	Rate	Amount
1	Room temp/Grill Temp	N/A	1	Rs.0	Rs.0
2	Arnpere	N/A	1	Rs.0	Rs.0
3	Checking Electrical Spares	N/A	1	Rs.0	Rs.0
4	Air Filter Cleaning	N/A	1	Rs.10000	Rs.10000
5	Checking Fasteners(Motor and Screws)	N/A	1	Rs.0	Rs.0
6	Condenser/Cooling Coll Cleaning	N/A	3	Rs.30000	Rs.90000
7	Fan Motor Oiling	N/A	50000	Rs.50000	Rs.2500000000
8	Voltage	N/A	1	Rs.0	Rs.0
9	Additional Material	N/A	1	Rs.0	Rs.0
10	Service Charge	N/A	1	Rs.0	Rs.0

Total In Words

ONE LAKH SEVENTY SEVEN THOUSANDS RUPEES ONLY

Sub Total	150000.00
CGST9 (9%)	13500
SGST9 (9%)	13500
Total	177000.00
Balance Due	177000.00

For, HH Enterprise

BILL Jun 2021

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

Authorized Signature

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.

BANK A/C DETAILS :

HH Enterprise

ACC : 1122334455667788

IFSC : ANDB0001234