

**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. : **10054**
Invoice Date : **29-07-2025**
Terms : **rty**
Due Date : **03-08-2025**

Place of Supply : **()****Bill To****Ship To**

GSTIN

Gdf Dfg Gdf Dfg
Ahmedabad Gujarat
546565

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1			NO.		0

Total In Words
FOUR HUNDRED AND SEVENTY RUPEES ONLY

Sub Total	399
IGST18 (18%)	71.82
Total	470.82
Balance Due	470.82

AC Purchase BILL (Jul 2025)

rty

BANK A/C DETAILS :
HH Enterprise
ACC : 1122334455667788
IFSC : ANDB0001234

For, THE CLEANING COMPANY

Authorized Signature