

Estimate Date: 01-06-2021

Your Comfort Partner

HH Enterprise

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

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

Ship To **GREEN CITY ROAD BOMBAY NAGAR** Ahmedabad Gujarat 656868

Place Of Supply: Gujarat (24)

#	Item	HSN/SAC	Qty	Rate	Amount		
1	Zari Work	N/A	1	Rs.0	Rs.0		
2	Core Cutting	N/A	1	Rs.0	Rs.0		
3	Cable	N/A	1	Rs.0	Rs.0		
4	Drain	N/A	1	Rs.0	Rs.0		
5	Copper Piping	N/A	1	Rs.1000	Rs.1000		
6	Stand Type	N/A	1	Rs.0	Rs.0		
			Sub Total		Rs.1000.0		
			CGST		Rs.0		
			SGST		Rs.0		
			Rounding		Rs.0		
			Total		Rs. 1000		
Total In Words: ONE THOUSAND RUPEES ONLY							

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 _____