

**H H ENTERPRISE**

Your Comfort Partner

HH Enterprise LLP

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

TAX INVOICE

Invoice No. : **10004**
Invoice Date : **02-06-2021**
Terms : **Looking forward for your business**
Due Date : **07-06-2021**

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

PRASAD KUMAR
NAVRANGPURA TOWER KL ROAD
Ahmedabad Gujarat
123456
GSTIN

Ship To

NAVRANGPURA TOWER KL ROAD
Ahmedabad Gujarat
123456

#	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.900	Rs.900
4	Drain	N/A	1	Rs.0	Rs.0
5	Copper Piping	N/A	1	Rs.900	Rs.900
6	Stand Type	N/A	1	Rs.0	Rs.0
7	UnitSetup	N/A	1	Rs.0	Rs.0
8	Piping	N/A	1	Rs.0	Rs.0

Total In Words

**TWO THOUSAND ONE HUNDRED AND TWENTY
FOUR RUPEES ONLY**

Sub Total	1800.00
CGST9 (9%)	162
SGST9 (9%)	162
Total	2124.00
Balance Due	2124.00

AC Purchase 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 WITHIN THE GIVEN TIME PERIOD.
6. EXTRA WORKING HOURS WILL BE CHARGEABLE.
7. MATERIAL AND MACHINERY WILL BE CHARGED SEPARATELY.

For, HH Enterprise

Authorized Signature

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 LLP

ACC : 6611879677

IFSC : KKBK0002564