

**Estima** 

Estimate Date: 02-06-2021

Your Comfort Partner

## **HH Enterprise**

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

Bill To

**PRASAD KUMAR** 

NAVRANGPURA TOWER KL ROAD Ahmedabad Gujarat

123456

Ship To

NAVRANGPURA TOWER KL ROAD

Ahmedabad Gujarat

123456

Place Of Supply: Gujarat (24)

#	Item	HSN/SAC	Qty	Rate	Amount
1	Voltage	N/A	1	Rs.0	Rs.0
2	Fan Motor Oiling	N/A	1	Rs.0	Rs.0
3	Condenser/Cooling Coll Cleaning	N/A	1	Rs.0	Rs.0
4	Checking Fasteners(Motor and Screws)	N/A	1	Rs.0	Rs.0
5	Air Filter Cleaning	N/A	1	Rs.600	Rs.600
6	Checking Electrical Spares	N/A	1	Rs.0	Rs.0
7	Arnpere	N/A	1	Rs.0	Rs.0
8	Room temp/Grill Temp	N/A	1	Rs.0	Rs.0
	•		Sub Total	Rs.600.0	
			CGST		Rs.0
			SGST		Rs.0
			Rounding		Rs.0
			Total		Rs. 600

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	
Authorized Signature	