

**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. : **10017**  
Invoice Date : **01-06-2021**  
Terms : **Looking forward for your business**  
Due Date : **06-06-2021**

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

**ROSHAN RAVI**  
GIFT CITY ROAD NR SWAGAT PRAMUKH  
Ahmedabad Gujarat  
321456  
GSTIN

**Ship To**

GIFT CITY ROAD NR SWAGAT PRAMUKH  
Ahmedabad Gujarat  
321456

#	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.100	Rs.100
5	Checking Fasteners(Motor and Screws)	N/A	1	Rs.0	Rs.0
6	Condenser/Cooling Coll Cleaning	N/A	1	Rs.0	Rs.0
7	Fan Motor Oiling	N/A	0	Rs.0	Rs.0
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 HUNDRED AND EIGHTEEN RUPEES ONLY**

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.

Sub Total 100.00  
CGST9 (9%) 9  
SGST9 (9%) 9  
**Total 118.00**  
**Balance Due 118.00**

For, HH Enterprise

Authorized Signature

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