

**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-MAHALXMI TOWER  
OPP-INDIAN BANK, MAHALAXMI  
PALDI, AHMEDABAD - 380007  
GSTIN

**TAX INVOICE**

Invoice No. : **10041**  
Invoice Date : **15-06-2021**  
Terms : **Looking forward for your business**  
Due Date : **20-06-2021**

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

**Bill To**

**Vodafone Building**  
SG ROAD NR ABCD  
Ahmedabad Gujarat  
123456  
GSTIN

**Ship To**

#	Item	HSN/SAC	Qty	Rate	Amount
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Total In Words  
**SIX THOUSAND RUPEES ONLY**

Sub Total	6000.00
CGST9 (9%)	0
SGST9 (9%)	0
<b>Total</b>	<b>6000.00</b>
<b>Balance Due</b>	<b>6000.00</b>

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.
  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

For, HH Enterprise

Authorized Signature