

**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. : **10033**  
Invoice Date : **11-06-2021**  
Terms : **Looking forward for your business**  
Due Date : **16-06-2021**

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

**Bill To**

**PRASAD KUMAR**  
NAVRANGPURA TOWER KL ROAD  
Ahmedabad Gujarat  
123456  
GSTIN

**Ship To**

#	Item	HSN/SAC	Qty	Rate	Amount
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Total In Words  
**TEN THOUSANDS THIRTY RUPEES ONLY**

Sub Total	8500.00
CGST9 (9%)	765
SGST9 (9%)	765
<b>Total</b>	<b>10030.00</b>
<b>Balance Due</b>	<b>10030.00</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  
ACC : 1122334455667788  
IFSC : ANDB0001234

For, HH Enterprise

Authorized Signature