

Estimate # FST- 1017

Estimate Date: 27-05-2021

Your Comfort Partner

HH Enterprise

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

Bill To

STEVE SMITH

11, SHREEYA AMALGA NEAR BAJRANG FRUITS, SINDHUBHAVAN ROAD Ahmedabad Gujarat 380015 Ship To

11, SHREEYA AMALGA NEAR BAJRANG FRUITS, SINDHUBHAVAN ROAD

Ahmedabad Gujarat 380015

Place Of Supply: Gujarat (24)

HSN/SAC Item Qty Rate Amount 1 Zari Work N/A 1 Rs.666 Rs.666 2 N/A Rs.555 Rs.555 Core Cutting 1 3 Cable N/A 1 Rs.888 Rs.888 4 Rs.777 N/A Rs.777 Drain 1 5 Copper Piping N/A 1 Rs.999 Rs.999 6 N/A 1 Stand Type Rs.444 Rs.444 Rs.4329.0 Sub Total **CGST** Rs.0 **SGST** Rs.0 Rounding Rs.0 Total Rs. 4329 Total In Words: FOUR THOUSAND THREE HUNDRED AND TWENTY NINE RUPEES ONLY

Notes

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 _____