

**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. : **10027**
Invoice Date : **08-06-2021**
Terms : **Looking forward for your
business**
Due Date : **13-06-2021**

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

Total In Words
ONE THOUSAND RUPEES ONLY

Sub Total	1000.00
CGST9 (9%)	0
SGST9 (9%)	0
Total	1000.00
Balance Due	1000.00

BILL Jun 2021
we
BANK A/C DETAILS :
HH Enterprise
ACC : 1122334455667788
IFSC : ANDB0001234

For, HH Enterprise

Authorized Signature