

**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. : **10005**
Invoice Date : **26-05-2021**
Terms : **Looking forward for your business**
Due Date : **31-05-2021**

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

Bill To

JOHN MAXWELL
101, SHIVALIK SHILP KESHAVBAG ROAD,
SATELLITE
Ahmedabad Gujarat
380015
GSTIN

Ship To

101, SHIVALIK SHILP KESHAVBAG ROAD, SATELLITE
Ahmedabad Gujarat
380015

#	Item	HSN/SAC	Qty	Rate	Amount
1	Hitachi A 1.5 Ton HA15	12345	3	Rs.39500.00	Rs.118500
2	Stand	98765	1	Rs.950	Rs.950
3	10 Feet Copper Pipe	98765	1	Rs.1500	Rs.1500

Total In Words

**ONE LAKH FORTY TWO THOUSANDS SEVEN
HUNDRED AND TWENTY ONE RUPEES ONLY**

Sub Total	120950.00
CGST9 (9%)	10885.5
SGST9 (9%)	10885.5
Total	142721.00
Balance Due	142721.00

For, HH Enterprise

Authorized Signature

AC Purchase BILL May 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

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