

**H H ENTERPRISE**

Your Comfort Partner

GSTIN

TAX INVOICE

Invoice No. : 10012
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
1		N/A	0	Rs.1500.00	Rs.0
2		N/A	0	Rs.1200.00	Rs.0

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 :

ACC :

IFSC :

For, HH Enterprise

Authorized Signature