

**H H ENTERPRISE**

Your Comfort Partner

GSTIN

TAX INVOICE

Invoice No. : 10018
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
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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