

**H H ENTERPRISE**

Your Comfort Partner

HH Enterprise6, AHNISHA COMPLEX NR-
MAHALXMI TOWER OPP-INDIAN
BANK, MAHALAXMI PALDI,
AHMEDABAD - 380007
GSTIN 24AJSPR9569C1ZJ**TAX INVOICE**Invoice No. : **10015**
Invoice Date : **15-05-2021**
Terms : **Looking forward for your business**
Due Date : **20-05-2021**Place of Supply : **Gujarat (24)****Bill To****Gokuldharm Society**
GREEN CITY ROAD BOMBAY NAGAR
Ahmedabad Gujarat
656868
GSTIN**Ship To**GREEN CITY ROAD BOMBAY NAGAR
Ahmedabad Gujarat
656868

#	Item	HSN/SAC	Qty	Rate	Amount
1	Room temp/Grill Temp	N/A	1	Rs.1000	Rs.1000
2	Arnpere	N/A	1	Rs.600	Rs.600
3	Checking Electrical Spares	N/A	1	Rs.0	Rs.0
4	Air Filter Cleaning	N/A	1	Rs.0	Rs.0
5	Checking Fasteners(Motor and Screws)	N/A	1	Rs.0	Rs.0
6	Condenser/Cooling Coll Cleaning	N/A	1	Rs.0	Rs.0
7	Fan Motor Oiling	N/A	1	Rs.0	Rs.0
8	Voltage	N/A	1	Rs.0	Rs.0
9	Additional Material	N/A	1	Rs.0	Rs.0
10	Service Charge	N/A	1	Rs.1500	Rs.1500

Total In Words

**ONE THOUSAND ONE HUNDRED AND EIGHTY
RUPEES ONLY**

BILL Jun 2021

1. 100% PAYMENT ON COMPLETION OF WORK.
2. PAYMENT SHOULD BE IN THE NAME OF "THE CLEANING COMPANY".
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.

Sub Total 1000.00
CGST9 (9%) 900
SGST9 (9%) 900
Total 1180.90
Balance Due 1180.90

For, HH Enterprise

Authorized Signature

6. EXTRA WORKING HOURS WILL BE CHARGEABLE.
7. MATERIAL AND MACHINERY WILL BE CHARGED SEPARATELY.
8. THIS QUOTATION INCLUDES EPF,ESIC & ALL LABOUR COMPLIANCE.
9. GST EXTRA IF APPLICABLE.
10. ALL PUBLIC HOLIDAYS AND GOV. HOLIDAYS WILL BE COUNTED AS PAID HOLIDAYS.
11. QUALITY MANAGER WILL VISIT TWICE A MONTH.
12. IT TAKES MINIMUM 15 & MAXIMUM 30 DAYS TO SETUP THE ROUTINE OF THE SITE.
13. ONE CANNOT HIRE OUR EMPLOYEE DIRECTLY OR INDIRECTLY.
BANK A/C DETAILS :
HH Enterprise
ACC : 1122334455667788
IFSC : ANDB0001234