



## HH ENTERPRISE

Your Comfort Partner

**HH Enterprise**  
6, AHNISHA COMPLEX NR-  
MAHALAXMI TOWER OPP-INDIAN  
BANK, MAHALAXMI PALDI,  
AHMEDABAD - 380007  
GSTIN 24AJSPR9569C1ZJ

## TAX INVOICE

Invoice No. : 10054  
Invoice Date : 29-07-2025  
Terms : rty  
Due Date : 03-08-2025

Place of Supply : ()

### Bill To

### Ship To

Gdf Dfg Gdf Dfg  
Ahmedabad Gujarat  
546565

GSTIN

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1			NO.		0

Total In Words  
**FOUR HUNDRED AND SEVENTY RUPEES ONLY**

AC Purchase BILL (Jul 2025)

rty

BANK A/C DETAILS :

HH Enterprise  
ACC : 1122334455667788  
IFSC : ANDB0001234

Sub Total 399  
IGST18 (18%) 71.82  
**Total 470.82**  
**Balance Due 470.82**

For, THE CLEANING COMPANY

Authorized Signature