

Estimate # EST- 1013

Your Comfort Partner

HH Enterprise LLP

C/704,7TH FLOOR,AL-BUROOJ,132 MAKARBA ROAD AHMEDABAD Gujarat 380051 India6, AHNISHA COMPLEX NR-MAHALXMI TOWER OPP-INDIAN BANK, MAHALAXMI PALDI, AHMEDABAD - 380007 GSTIN

Bill To Shreenath park	Ship To NIKOL BAPUNAGR
NIKOL BAPUNAGR	Ahmedabad Gujarat
Ahmedabad Gujarat 215545	215545

Place Of Supply: Gujarat (24) Estimate Date : 26-05-2021

#	Item	HSN/SAC	Qty	Rate	Amount
1	Hitachi A 1.5 Ton HA15	12345	1	Rs.37000.00	Rs.37000
2	Mistubishi 2.5 Ton Invertor MZ25	12345	1	Rs.55000.00	Rs.55000
3	Samsung B 1.0 Ton Invertor SA10	12345	1	Rs.31000.00	Rs.31000
4	Stand	98765	1	Rs.950	Rs.950
5	1 Foot Copper Pipe	98765	1	Rs.200	Rs.200
			Sub Total		Rs.124150.00
			CGST		Rs.0
			SGST		Rs.0
			Rounding		Rs.0
			Total		Rs. 124150

Total In Words: ONE LAKH TWENTY FOUR THOUSANDS ONE HUNDRED AND FIFTY RUPEES ONLY

Notes

- 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.

Terms	&	Cond	ditions
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Looking forward for your business

Authorized Signature _____