

Estimate # EST- 1002

Estimate Date: 25-05-2021

Your Comfort Partner

HH Enterprise

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

Bill To ROSHAN RAVI

GIFT CITY ROAD NR SWAGAT PRAMUKH Ahmedabad Gujarat 321456 Ship To

GIFT CITY ROAD NR SWAGAT PRAMUKH

Ahmedabad Gujarat

321456

Place Of Supply: Gujarat (24)

#	Item	HSN/SAC	Qty	Rate	Amount
1	Mistubishi 2.5 Ton Invertor MZ25	12345	2	Rs.55000.00	Rs.110000
2	Samsung B 1.0 Ton Invertor SA10	12345	3	Rs.31000.00	Rs.93000
3	10 Feet Copper Pipe	98765	3	Rs.1500	Rs.4500
4	Stand	98765	2	Rs.950	Rs.1900
	•	·	Sub Total	•	Rs.209400.00
			CGST		Rs.18846
			SGST		Rs.18846
			Rounding		Rs.0
			Total		Rs. 247092

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.

Looking forward for your business

Terms & Conditions

Authorized Signature	
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