

**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. : **10006**
Invoice Date : **26-05-2021**
Terms : **Looking forward for your business**
Due Date : **31-05-2021**Place of Supply : **Gujarat (24)****Bill To****JOHN MAXWELL**
101, SHIVALIK SHILP KESHAVBAG ROAD,
SATELLITE
Ahmedabad Gujarat
380015
GSTIN**Ship To**101, SHIVALIK SHILP KESHAVBAG ROAD, SATELLITE
Ahmedabad Gujarat
380015

#	Item	HSN/SAC	Qty	Rate	Amount
1	Zari Work	N/A	1	Rs.0	Rs.0
2	Core Cutting	N/A	1	Rs.0	Rs.0
3	Cable	N/A	1	Rs.450	Rs.450
4	Drain	N/A	1	Rs.0	Rs.0
5	Copper Piping	N/A	1	Rs.999	Rs.999
6	Stand Type	N/A	1	Rs.0	Rs.0
7	UnitSetup	N/A	1	Rs.250	Rs.250
8	Piping	N/A	1	Rs.450	Rs.450

Total In Words
**TWO THOUSAND FIVE HUNDRED AND THIRTY FIVE
RUPEES ONLY**

AC Purchase BILL May 2021

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

Sub Total	2149.00
CGST9 (9%)	193.41
SGST9 (9%)	193.41
Total	2535.82
Balance Due	2535.82

For, HH Enterprise

Authorized Signature

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.

BANK A/C DETAILS :

HH Enterprise

ACC : 1122334455667788

IFSC : ANDB0001234