

Your Comfort Partner

## TAX INVOICE

Invoice No. : **10036**Invoice Date : **15-06-2021** 

Terms : Looking forward for your

business

Due Date : 20-06-2021

Place of Supply : Gujarat (24)

Bill To Ship To

**PRASAD KUMAR** 

NAVRANGPURA TOWER KL ROAD

Ahmedabad Gujarat

123456 GSTIN

# Item	HSN/SAC	Qty	Rate	Amount
Total In Words ONE THOUSAND RUPEES ONLY		S	Sub Total GST9 (9%) GST9 (9%) Total alance Due	1000.00 0 0 1000.00 1000.00
BILL Jun 2021  1. 100% PAYMENT ON COMPLETION 2. PAYMENT SHOULD BE IN THE NATE Enterprise".  3. WORKING HOURS: 8 HRS AND 2004. DISBURSEMENT OF PAYMENT WAFTER THE SUBMISSION OF BILLS.  5. ADDITIONAL 10% CHARGES PER LEVIED IN CASE OF FAILURE IN BILL WITHIN THE GIVEN TIME PERIOD.  6. EXTRA WORKING HOURS WILL BY THE THE SUBMISSION OF BILLS.  7. MATERIAL AND MACHINERY WILL SEPARATELY.  8. THIS QUOTATION INCLUDES ALL COMPLIANCE.  9. GST EXTRA IF APPLICABLE.  10. ALL PUBLIC HOLIDAYS AND GO WILL BE COUNTED AS PAID HOLIDATION INCLUDES AND GO WILL BE COUNTED AS PAID HOLIDATION INCREMENT.  ACC: IFSC:	MME OF "HH 6 DAYS. ITHIN 3 DAYS  MONTH WILL BE L PAYMENT  E CHARGEABLE. L BE CHARGED  LABOUR  V. HOLIDAYS AYS.		For, HH Ente	