

**H H ENTERPRISE**

Your Comfort Partner

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

Invoice No. : **10001**  
 Invoice Date : **01-06-2021**  
 Terms : **Looking forward for your business**  
 Due Date : **06-06-2021**

Place of Supply : **Gujarat (24)**

**Bill To**

**TEST FLOW**  
 20, NEW GANESHDHAM SOC, B/H MUKTIDHAM  
 ESTATE NIKOL ROAD  
 Ahmedabad Gujarat  
 382350  
 GSTIN

**Ship To**

20, NEW GANESHDHAM SOC, B/H MUKTIDHAM  
 ESTATE NIKOL ROAD  
 Ahmedabad Gujarat  
 382350

#	Item	HSN/SAC	Qty	Rate	Amount
1	Room temp/Grill Temp	N/A	1	Rs.0	Rs.0
2	Arnpere	N/A	1	Rs.0	Rs.0
3	Checking Electrical Spares	N/A	1	Rs.0	Rs.0
4	Air Filter Cleaning	N/A	100	Rs.1	Rs.100
5	Checking Fasteners(Motor and Screws)	N/A	1	Rs.0	Rs.0
6	Condenser/Cooling Coll Cleaning	N/A	1	Rs.0	Rs.0
7	Fan Motor Oiling	N/A	0	Rs.0	Rs.0
8	Voltage	N/A	1	Rs.0	Rs.0
9	Additional Material	N/A	1	Rs.1000	Rs.1000
10	Service Charge	N/A	1	Rs.1000	Rs.1000

Total In Words

**TWO THOUSAND FOUR HUNDRED AND SEVENTY  
EIGHT RUPEES ONLY**

Sub Total 2100.00  
 CGST9 (9%) 189  
 SGST9 (9%) 189  
**Total 2478.00**  
**Balance Due 2478.00**

For, HH Enterprise

BILL Jun 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

Authorized Signature

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.

BANK A/C DETAILS :

HH Enterprise

ACC : 1122334455667788

IFSC : ANDB0001234