

**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. : **10016**
 Invoice Date : **01-06-2021**
 Terms : **Looking forward for your business**
 Due Date : **06-06-2021**

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

Bill To

ROSHAN RAVI
 GIFT CITY ROAD NR SWAGAT PRAMUKH
 Ahmedabad Gujarat
 321456
 GSTIN

Ship To

GIFT CITY ROAD NR SWAGAT PRAMUKH
 Ahmedabad Gujarat
 321456

#	Item	HSN/SAC	Qty	Rate	Amount
1	Room temp/Grill Temp	N/A	8	Rs.800	Rs.6400
2	Arnpere	N/A	7	Rs.700	Rs.4900
3	Checking Electrical Spares	N/A	5	Rs.500	Rs.2500
4	Air Filter Cleaning	N/A	1	Rs.100	Rs.100
5	Checking Fasteners(Motor and Screws)	N/A	4	Rs.400	Rs.1600
6	Condenser/Cooling Coll Cleaning	N/A	2	Rs.200	Rs.400
7	Fan Motor Oiling	N/A	300	Rs.300	Rs.90000
8	Voltage	N/A	6	Rs.600	Rs.3600
9	Additional Material	N/A	1	Rs.900	Rs.900
10	Service Charge	N/A	1	Rs.900	Rs.900

Total In Words

**TWENTY SIX THOUSANDS THREE HUNDRED AND
FOURTEEN RUPEES ONLY**

Sub Total 22300.00
 CGST9 (9%) 2007
 SGST9 (9%) 2007
Total 26314.00
Balance Due 26314.00

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 WITHIN THE GIVEN TIME PERIOD.

Authorized Signature

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