

**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. : **10028**  
Invoice Date : **08-06-2021**  
Terms : **Looking forward for your business**  
Due Date : **13-06-2021**

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

**Vodafone Building**  
SG ROAD NR ABCD  
Ahmedabad Gujarat  
123456  
GSTIN

**Ship To**

#

Item

HSN/SAC

Qty

Rate

Amount

Total In Words  
**ONE THOUSAND RUPEES ONLY**

Sub Total	1000.00
CGST9 (9%)	0
SGST9 (9%)	0
<b>Total</b>	<b>1000.00</b>
<b>Balance Due</b>	<b>1000.00</b>

BILL Jun 2021  
we  
BANK A/C DETAILS :  
HH Enterprise  
ACC : 1122334455667788  
IFSC : ANDB0001234

For, HH Enterprise

Authorized Signature