

**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. : **10009**
Invoice Date : **03-06-2021**
Terms : **Looking forward for your business**
Due Date : **08-06-2021**

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

Bill To

RUCHIT THAKAR
A 604, SWAGAY PELICAN OPP THAKAR FARM, NR
NENO ITY
Gandhinagar Gujarat
382421
GSTIN

Ship To

A 604, SWAGAY PELICAN OPP THAKAR FARM, NR
NENO ITY
Ahmedabad Gujarat
382421

#	Item	HSN/SAC	Qty	Rate	Amount
1	Hitachi A 1.5 Ton HA15	12345	3	Rs.37500.00	Rs.112500
2	Mistubishi 2.5 Ton Invertor MZ25	12345	1	Rs.55000.00	Rs.55000
3	Stand	98765	4	Rs.950	Rs.3800

Total In Words

**TWO LAKH TWO THOUSAND ONE HUNDRED AND
THIRTY FOUR RUPEES ONLY**

Sub Total 171300.00
CGST9 (9%) 15417
SGST9 (9%) 15417
Total 202134.00
Balance Due 202134.00

For, HH Enterprise

Authorized Signature

AC Purchase 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.
 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

--