

**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. : **10003**
Invoice Date : **25-05-2021**
Terms : **Looking forward for your business**
Due Date : **30-05-2021**

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

Bill To

Shreenath park
NIKOL BAPUNAGR
Ahmedabad Gujarat
215545
GSTIN

Ship To

NIKOL BAPUNAGR
Ahmedabad Gujarat
215545

#	Item	HSN/SAC	Qty	Rate	Amount
1	Mistubishi 2.5 Ton Invertor MZ25	12345	1	Rs.55000.00	Rs.55000
2	Samsung B 1.0 Ton Invertor SA10	12345	1	Rs.31000.00	Rs.31000
3	5 Feet Copper Pipe	98765	1	Rs.800	Rs.800

Total In Words

ONE LAKH TWO THOUSAND FOUR HUNDRED AND TWENTY FOUR RUPEES ONLY

Sub Total	86800.00
CGST9 (9%)	7812
SGST9 (9%)	7812
Total	102424.00
Balance Due	102424.00

For, HH Enterprise

Authorized Signature

AC Purchase BILL May 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

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