

**H H ENTERPRISE**

Your Comfort Partner

GSTIN

TAX INVOICE

Invoice No. : 10039
Invoice Date : 15-06-2021
Terms : Looking forward for your business
Due Date : 20-06-2021

Place of Supply : Gujarat (24)

Bill To

PRASAD KUMAR
NAVRANGPURA TOWER KL ROAD
Ahmedabad Gujarat
123456
GSTIN

Ship To

#	Item	HSN/SAC	Qty	Rate	Amount
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Total In Words
FIFTEEN THOUSANDS RUPEES ONLY

Sub Total	15000.00
CGST9 (9%)	0
SGST9 (9%)	0
Total	15000.00
Balance Due	15000.00

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 :

ACC :
IFSC :

For, HH Enterprise

Authorized Signature