

**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. : **10002**
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	Zari Work	N/A	1	Rs.500	Rs.500
2	Core Cutting	N/A	1	Rs.0	Rs.0
3	Cable	N/A	1	Rs.300	Rs.300
4	Drain	N/A	1	Rs.0	Rs.0
5	Copper Piping	N/A	1	Rs.0	Rs.0
6	Stand Type	N/A	1	Rs.0	Rs.0
7	UnitSetup	N/A	1	Rs.200	Rs.200
8	Piping	N/A	1	Rs.0	Rs.0

Total In Words

**ONE THOUSAND ONE HUNDRED AND EIGHTY
RUPEES ONLY**

Sub Total	1000.00
CGST9 (9%)	90
SGST9 (9%)	90
Total	1180.00
Balance Due	1180.00

AC Purchase BILL (JAN 2020)

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.

For, HH Enterprise

Authorized Signature

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