

**H H ENTERPRISE**

Your Comfort Partner

HH Enterprise LLP

C/704,7TH FLOOR,AL-BUROOJ,132
MAKARBA ROAD AHMEDABAD
Gujarat 380051 India6, AHNISHA
COMPLEX NR-MAHALXMI TOWER
OPP-INDIAN BANK, MAHALAXMI
PALDI, AHMEDABAD - 380007
GSTIN

TAX INVOICE

Invoice No. : **10040**
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
---	------	---------	-----	------	--------

Total In Words
FOURTEEN THOUSANDS RUPEES ONLY

Sub Total	14000.00
CGST9 (9%)	0
SGST9 (9%)	0
Total	14000.00
Balance Due	14000.00

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 :
HH Enterprise LLP
ACC : 6611879677
IFSC : KKBK0002564

For, HH Enterprise

Authorized Signature