

Estimate # EST- 1001

Your Comfort Partner

HH Enterprise

6, AHNISHA COMPLEX NR-MAHALXMI TOWER OPP-INDIAN BANK, MAHALAXMI PALDI, AHMEDABAD - 380007 GSTIN 24AJSPR9569C1ZJ

Bill To Shreenath park NIKOL BAPUNAGR Ahmedabad Gujarat	Ship To NIKOL BAPUNAGR Ahmedabad Gujarat 215545
215545	215545

Place Of Supply: Gujarat (24) Estimate Date: 25-05-2021

#	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
	,		Sub Total		Rs.86800.00
			CGST		Rs.7812
			SGST		Rs.7812
			Rounding		Rs.0
			Total		Rs. 102424

Total In Words: ONE LAKH TWO THOUSAND FOUR HUNDRED AND TWENTY FOUR RUPEES ONLY

Notes

- 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.

Terms & Conditions

Looking forward for your business

Authorized Signature _____