

Estimate # EST- 1020

Estimate Date: 29-05-2021

Tour connect

## **HH Enterprise**

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

Bill To

**ROSHAN RAVI** 

GIFT CITY ROAD NR SWAGAT PRAMUKH Ahmedabad Gujarat

321456

Ship To

**GIFT CITY ROAD NR SWAGAT PRAMUKH** 

Ahmedabad Gujarat

321456

Place Of Supply: Gujarat (24)

#	Item	HSN/SAC	Qty	Rate	Amount
1	Mistubishi 2.5 Ton Invertor MZ25	12345	3	Rs.55000.00	Rs.165000
		·	Sub Total		Rs.165000.00
			CGST		Rs.14850
			SGST		Rs.14850
			Rounding		Rs.0
			Total		Rs. 194700
Total I	n Words: ONE LAKH NINETY FOUR T	THOUSANDS SEVEN	HUNDRED RUF	PEES 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