

**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. : **10007**  
Invoice Date : **26-05-2021**  
Terms : **Looking forward for your business**  
Due Date : **31-05-2021**

Place of Supply : **Gujarat (24)**

**Bill To**

**JOHN MAXWELL**  
101, SHIVALIK SHILP KESHAVBAG ROAD,  
SATELLITE  
Ahmedabad Gujarat  
380015  
GSTIN

**Ship To**

101, SHIVALIK SHILP KESHAVBAG ROAD, SATELLITE  
Ahmedabad Gujarat  
380015

#	Item	HSN/SAC	Qty	Rate	Amount
1	Samsung B 1.0 Ton Invertor SA10	12345	2	Rs.31000.00	Rs.62000

Total In Words  
**SIXTY TWO THOUSANDS RUPEES ONLY**

Sub Total 62000.00  
CGST9 (9%) 0  
SGST9 (9%) 0  
**Total 62000.00**  
**Balance Due 62000.00**

For, HH Enterprise

Authorized Signature

AC Purchase BILL May 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

