

**H H ENTERPRISE**

Your Comfort Partner

GSTIN

TAX INVOICE

Invoice No. : 10020
Invoice Date : 08-06-2021
Terms : Looking forward for your business
Due Date : 13-06-2021

Place of Supply : Gujarat (24)

Bill To

Vodafone Building
SG ROAD NR ABCD
Ahmedabad Gujarat
123456
GSTIN

Ship To

#	Item	HSN/SAC	Qty	Rate	Amount
Total In Words ONE THOUSAND RUPEES ONLY				Sub Total	1000.00
				CGST9 (9%)	0
				SGST9 (9%)	0
				Total	1000.00
				Balance Due	1000.00
BILL Jun 2021 we BANK A/C DETAILS :			For, HH Enterprise		
ACC : IFSC :			Authorized Signature		