

**H H ENTERPRISE**

Your Comfort Partner

HH Enterprise

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

TAX INVOICE

Invoice No. : **10010**
Invoice Date : **03-06-2021**
Terms : **Looking forward for your business**
Due Date : **08-06-2021**

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

Bill To

RUCHIT THAKAR
A 604, SWAGAY PELICAN OPP THAKAR FARM, NR
NENO ITY
Gandhinagar Gujarat
382421
GSTIN

Ship To

A 604, SWAGAY PELICAN OPP THAKAR FARM, NR
NENO ITY
Ahmedabad Gujarat
382421

#	Item	HSN/SAC	Qty	Rate	Amount
1	Zari Work	N/A	1	Rs.0	Rs.0
2	Core Cutting	N/A	1	Rs.0	Rs.0
3	Cable	N/A	1	Rs.299	Rs.299
4	Drain	N/A	1	Rs.0	Rs.0
5	Copper Piping	N/A	1	Rs.99	Rs.99
6	Stand Type	N/A	1	Rs.0	Rs.0
7	UnitSetup	N/A	1	Rs.250	Rs.250
8	Piping	N/A	1	Rs.250	Rs.250

Total In Words
ONE THOUSAND FIFTY NINE RUPEES ONLY

Sub Total	898.00
CGST9 (9%)	80.82
SGST9 (9%)	80.82
Total	1059.64
Balance Due	1059.64

AC Purchase 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

For, HH Enterprise

Authorized Signature

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

ACC : 1122334455667788

IFSC : ANDB0001234