

Estimate # FST- 1019

Estimate Date: 28-05-2021

Your Comfort Partner

## **HH Enterprise**

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

Bill To

**STEVE SMITH** 

11, SHREEYA AMALGA NEAR BAJRANG FRUITS, SINDHUBHAVAN ROAD Ahmedabad Gujarat 380015 Ship To

11, SHREEYA AMALGA NEAR BAJRANG FRUITS, SINDHUBHAVAN ROAD

Ahmedabad Gujarat 380015

Place Of Supply: Gujarat (24)

HSN/SAC Item Qty Rate **Amount** 1 Zari Work N/A 1 Rs.0 Rs.0 2 N/A Rs.0 Core Cutting 1 Rs.0 3 Cable N/A 1 Rs. Rs.0 4 N/A Drain 1 Rs.0 Rs.0 5 Copper Piping N/A 1 Rs. Rs.0 6 N/A 1 Stand Type Rs.0 Rs.0 Rs.0.0 Sub Total **CGST** Rs.0 **SGST** Rs.0 Rounding Rs.0 Total Rs. 0 Total In Words: 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 \_\_\_\_\_