

Estimate # EST- 1033

Estimate Date: 01-06-2021

Your Comfort Partner

## **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	Voltage	N/A	1	Rs.400	Rs.400
2	Fan Motor Oiling	N/A	1	Rs.500	Rs.500
3	Condenser/Cooling Coll Cleaning	N/A	1	Rs.200	Rs.200
4	Checking Fasteners(Motor and Screws)	N/A	1	Rs.300	Rs.300
5	Air Filter Cleaning	N/A	1	Rs.100	Rs.100
6	Checking Electrical Spares	N/A	1	Rs.600	Rs.600
7	Arnpere	N/A	1	Rs.700	Rs.700
8	Room temp/Grill Temp	N/A	1	Rs.800	Rs.800
			Sub Total		Rs.3600.0
			CGST		Rs.0
			SGST		Rs.0
			Rounding		Rs.0
			Total		Rs. 3600

## 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	
Authorized Signature	