

**H H ENTERPRISE**

Your Comfort Partner

HH Enterprise6, AHNISHA COMPLEX NR-
MAHALXMI TOWER OPP-INDIAN
BANK, MAHALAXMI PALDI,
AHMEDABAD - 380007
GSTIN 24AJSPR9569C1ZJ**TAX INVOICE**Invoice No. : **10004**
Invoice Date : **24-05-2021**
Terms : **Looking forward for your business**
Due Date : **29-05-2021**Place of Supply : **Gujarat (24)****Bill To****Shreenath park**
NIKOL BAPUNAGR
Ahmedabad Gujarat
215545
GSTIN**Ship To**NIKOL BAPUNAGR
Ahmedabad Gujarat
215545

#	Item	HSN/SAC	Qty	Rate	Amount
1	Zari Work	N/A	1	Rs.200	Rs.200
2	Core Cutting	N/A	0	Rs.0	Rs.0
3	Cable	N/A	1	Rs.0	Rs.0
4	Drain	N/A	1	Rs.0	Rs.0
5	Copper Piping	N/A	1	Rs.0	Rs.0
6	Stand Type	N/A	1	Rs.0	Rs.0
7	UnitSetup	N/A	1	Rs.0	Rs.0
8	Piping	N/A	1	Rs.0	Rs.0

Total In Words

TWO HUNDRED AND THIRTY SIX RUPEES ONLYSub Total 200.00
CGST9 (9%) 18
SGST9 (9%) 18
Total 236.00
Balance Due 236.00

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

ACC : 1122334455667788

IFSC : ANDB0001234