

**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. : **10001**  
 Invoice Date : **25-05-2021**  
 Terms : **Looking forward for your business**  
 Due Date : **30-05-2021**

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

**Bill To**

**ROSHAN RAVI**  
 GIFT CITY ROAD NR SWAGAT PRAMUKH  
 Ahmedabad Gujarat  
 321456  
 GSTIN

**Ship To**

GIFT CITY ROAD NR SWAGAT PRAMUKH  
 Ahmedabad Gujarat  
 321456

#	Item	HSN/SAC	Qty	Rate	Amount
1	Zari Work	N/A	1	Rs.400	Rs.400
2	Core Cutting	N/A	1	Rs.500	Rs.500
3	Cable	N/A	1	Rs.2000	Rs.2000
4	Drain	N/A	1	Rs.300	Rs.300
5	Copper Piping	N/A	1	Rs.1100	Rs.1100
6	Stand Type	N/A	1	Rs.600	Rs.600
7	UnitSetup	N/A	1	Rs.1300	Rs.1300
8	Piping	N/A	1	Rs.1100	Rs.1100

Total In Words  
**EIGHT THOUSAND SIX HUNDRED AND FOURTEEN  
 RUPEES ONLY**

Sub Total 7300.00  
 CGST9 (9%) 657  
 SGST9 (9%) 657  
**Total 8614.00**  
**Balance Due 8614.00**

AC Purchase BILL (JAN 2020)  
 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.

For, HH Enterprise

Authorized Signature

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