

Your Comfort Partner

TAX INVOICE

Invoice No. : 10035
Invoice Date : 15-06-202

Invoice Date : 15-06-2021
Terms : Looking forward for your

business

Due Date : 20-06-2021

Place of Supply : Gujarat (24)

Bill To Ship To

PRASAD KUMAR

NAVRANGPURA TOWER KL ROAD

Ahmedabad Gujarat

123456 GSTIN

# Item	HSN/SAC	Qty	Rate	Amount
Total In Words ONE THOUSAND RUPEES ONLY		S	Sub Total GST9 (9%) GST9 (9%) Total alance Due	1000.00 0 0 1 000.00 1 000.00
BILL Jun 2021 1. 100% PAYMENT ON COMPLETION OF WO 2. PAYMENT SHOULD BE IN THE NAME OF Enterprise". 3. WORKING HOURS: 8 HRS AND 26 DAYS 4. DISBURSEMENT OF PAYMENT WITHIN 3 AFTER THE SUBMISSION OF BILLS. 5. ADDITIONAL 10% CHARGES PER MONTH LEVIED IN CASE OF FAILURE IN BILL PAYM WITHIN THE GIVEN TIME PERIOD. 6. EXTRA WORKING HOURS WILL BE CHAR 7. MATERIAL AND MACHINERY WILL BE CH SEPARATELY. 8. THIS QUOTATION INCLUDES ALL LABOU COMPLIANCE. 9. GST EXTRA IF APPLICABLE. 10. ALL PUBLIC HOLIDAYS AND GOV. HOLI WILL BE COUNTED AS PAID HOLIDAYS. 11. ONE CANNOT HIRE OUR EMPLOYEE DI OR INDIRECTLY. BANK A/C DETAILS: ACC: IFSC:	"HH DAYS H WILL BE JENT RGEABLE. JARGED R		For, HH Ente	