

**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. : **10003**
Invoice Date : **02-06-2021**
Terms : **Looking forward for your business**
Due Date : **07-06-2021**Place of Supply : **Gujarat (24)****Bill To****PRASAD KUMAR**
NAVRANGPURA TOWER KL ROAD
Ahmedabad Gujarat
123456
GSTIN**Ship To**NAVRANGPURA TOWER KL ROAD
Ahmedabad Gujarat
123456

#	Item	HSN/SAC	Qty	Rate	Amount
1	Room temp/Grill Temp	N/A	1	Rs.0	Rs.0
2	Arnpere	N/A	1	Rs.0	Rs.0
3	Checking Electrical Spares	N/A	1	Rs.0	Rs.0
4	Air Filter Cleaning	N/A	1	Rs.1100	Rs.1100
5	Checking Fasteners(Motor and Screws)	N/A	1	Rs.0	Rs.0
6	Condenser/Cooling Coll Cleaning	N/A	1	Rs.0	Rs.0
7	Fan Motor Oiling	N/A	0	Rs.0	Rs.0
8	Voltage	N/A	1	Rs.0	Rs.0
9	Additional Material	N/A	1	Rs.0	Rs.0
10	Service Charge	N/A	1	Rs.0	Rs.0

Total In Words

ONE THOUSAND ONE HUNDRED RUPEES ONLYSub Total 1100.00
CGST9 (9%) 0
SGST9 (9%) 0
Total 1100.00
Balance Due 1100.00

For, HH Enterprise

BILL Jun 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.

Authorized Signature

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