

**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. : **10009**  
Invoice Date : **26-05-2021**  
Terms : **Looking forward for your business**  
Due Date : **31-05-2021**

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

**Bill To**

**Starbazzar**  
JODHAPUR AMDAVAD  
Ahmedabad Gujarat  
321456  
GSTIN

**Ship To**

JODHAPUR AMDAVAD  
Ahmedabad Gujarat  
321456

#	Item	HSN/SAC	Qty	Rate	Amount
1	Zari Work	N/A	1	Rs.0	Rs.0
2	Core Cutting	N/A	1	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.400	Rs.400
7	UnitSetup	N/A	1	Rs.0	Rs.0
8	Piping	N/A	1	Rs.0	Rs.0

Total In Words

**FOUR HUNDRED AND SEVENTY TWO RUPEES ONLY**

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.

Sub Total	400.00
CGST9 (9%)	36
SGST9 (9%)	36
<b>Total</b>	<b>472.00</b>
<b>Balance Due</b>	<b>472.00</b>

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