

**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. : **10042**
Invoice Date : **15-06-2021**
Terms : **Looking forward for your business**
Due Date : **20-06-2021**

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

Bill To

PRASAD KUMAR
NAVRANGPURA TOWER KL ROAD
Ahmedabad Gujarat
123456
GSTIN

Ship To

#	Item	HSN/SAC	Qty	Rate	Amount
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Total In Words
TWENTY ONE THOUSANDS EIGHT HUNDRED AND THIRTY RUPEES ONLY

Sub Total	18500.00
CGST9 (9%)	1665
SGST9 (9%)	1665
Total	21830.00
Balance Due	21830.00

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.
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

For, HH Enterprise

Authorized Signature