

**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. : **10012**
 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	Hitachi B 1.5 Ton Invertor HB15	12345	1	Rs.41000.00	Rs.41000
2	Mistubishi 2.5 Ton Invertor MZ25	12345	1	Rs.55000.00	Rs.55000
3	Samsung B 1.0 Ton Invertor SA10	12345	1	Rs.31000.00	Rs.31000
4	Stand	98765	1	Rs.950	Rs.950
5	1 Foot Copper Pipe	98765	1	Rs.200	Rs.200

Total In Words

ONE LAKH FIFTY ONE THOUSANDS TWO HUNDRED AND SEVENTEEN RUPEES ONLY

Sub Total 128150.00
 CGST9 (9%) 11533.5
 SGST9 (9%) 11533.5
Total 151217.00
Balance Due 151217.00

For, HH Enterprise

Authorized Signature

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.
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

