

**H H ENTERPRISE**

Your Comfort Partner

GSTIN

**TAX INVOICE**

Invoice No. : 10019  
Invoice Date : 08-06-2021  
Terms : Looking forward for your business  
Due Date : 13-06-2021

Place of Supply : Gujarat (24)

**Bill To**

**Vodafone Building**  
SG ROAD NR ABCD  
Ahmedabad Gujarat  
123456  
GSTIN

**Ship To**

#	Item	HSN/SAC	Qty	Rate	Amount
Total In Words <b>ONE THOUSAND RUPEES ONLY</b>				Sub Total	1000.00
				CGST9 (9%)	0
				SGST9 (9%)	0
				<b>Total</b>	<b>1000.00</b>
				<b>Balance Due</b>	<b>1000.00</b>
BILL Jun 2021 we BANK A/C DETAILS :			For, HH Enterprise		
ACC : IFSC :			Authorized Signature		