

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MORBIA ENTERPRISE F-2, PREMIRE SHOPPING CENTRE, OPP.PAGE ONE HOTEL, SANDESH PRESS ROAD, VASTRAPUR AHMEDABAD - 380015 GSTIN/UIN: 24ABTFM6363J1ZO State Name : Gujarat, Code : 24 Contact : 9638121181,9724660081, 9724670081 E-Mail : morbiaenterprise@gmail.com	Invoice No. ME/24-25/173	Dated 18-Sep-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CONSISTENT INFOSYSTEM PVT LTD - AHM SHOP NO.6, NR PRABHAKAR APPT, GURUKULROAD, AHMEDABAD GSTIN/UIN : 24AAECC3714G1Z3 State Name : Gujarat, Code : 24 E-Mail : info@consistent.in		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL 8TH SFF (3060) DDR4 CGST A/C SGST A/C ROUND OFF	847130	3 Nos	5,000.00	Nos	2.50 %	14,625.00 1,316.25 1,316.25 0.50
Total			3 Nos				₹ 17,258.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Two Hundred Fifty Eight OnlyCompany's PAN : **ABTFM6363J**Declaration

Terms & Condition : (1)Material once sold not be taken back.
(2)We are not responsible for any shortage/lose/damage once the parts delivered to the buyer or their agent.(3)
Interest on overdue bills 24% p.a. will be charged.(4)
Acceptance of this invoice confirm the correctness in all respects.In case of any discrepancy do not accept this invoice (5) Warranty terms as per specified by principal /manufacturer.(6)All transit risk are to be borne by the

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200067776130**
Branch & IFS Code : **BODAKDEV & HDFC0000049**

for **MORBIA ENTERPRISE**

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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