

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MORBIA ENTERPRISE F-2, PREMIRE SHOPPING CENTRE, OPP.PAGE ONE HOTEL, SANDESH PRESS ROAD, VASTRAPUR AHMEDABAD - 380015 GSTIN/UIN: 24ABTFM6363J1Z0 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

Amount Chargeable (in words)

E & O E

INR Seventeen Thousand Two Hundred Fifty Eight Only

Company'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**

for MORRIA ENTERPRISE

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MORBIA ENTERPRISE F-2, PREMIRE SHOPPING CENTRE, OPP.PAGE ONE HOTEL, SANDESH PRESS ROAD, VASTRAPUR AHMEDABAD - 380015 GSTIN/UIN: 24ABTFM6363J1Z0 State Name : Gujarat, Code : 24 Contact : 9638121181,9724660081, 9724670081 E-Mail : morbiaenterprise@gmail.com	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	Invoice No. ME/24-25/173	Dated 18-Sep-24
		Delivery Note	
		Reference No. & Date.	Other References
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