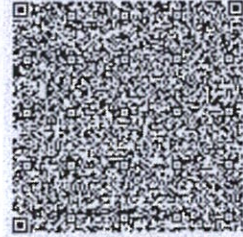


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0b4529b0bb4ac6b60c71cdbe54089f70b350eb56f-d9dbecc80cb49effbbcc9ce
 Ack No. : 132314229015494
 Ack Date : 22-Feb-23

Meridian Solutions Private Limited Office no-1103 & 1104, 11th Floor, Tower B4, Spaze I-Tech Park, Sohna Road, Sector 49 Gurugram, Haryana-122018 Ph no +91 124 4384831 ; 4603035 Pan No AAHCM2307C info@meridiansolutions.co.in CIN: U64100DL2011PTC214447 GSTIN/UIN: 06AAHCM2307C1Z1 State Name : Haryana, Code : 06 E-Mail : info@meridiansolutions.co.in	Invoice No.	Dated
	MSPL/22-23/5048	22-Feb-23
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
	MSPL/22-23/5048 dt. 22-Feb-23	Arnab
	Buyer's Order No.	Dated
	BLR/PO/22-23/000122	17-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Online	Maharashtra	
Terms of Delivery		
Immediate		

Consignee (Ship to)
Travel Food Services Pvt. Ltd
 BLR F&B Airport
 FOOD & BEVERAGES OUTLETS
 BLR F&B Airport-KARNATAKA, India 560300
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Travel Food Services Pvt. Ltd
 Block-A South Wing 1st Floor Shiv Sagar
 Estate Dr. Annie Besant Road, Worli Mumbai
 MUMBAI, 400018
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microsoft 365 Business Basic Period 22.02.2023 to 21.02.2024 Annually	997331	18 %	15 Qty	1,090.00	Qty	16,350.00
	IGST						2,943.00
Total				15 Qty			₹ 19,293.00

Handwritten: Ref IT service (HO IT)

TRAVEL FOOD SERVICES PVT. LTD. (T2)
 Sign:
 STORES RECEIVED: 29/11/24
 SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 IFS KIAL - BANGALORE
 SIG:
 DATE: 29/11/24
 TIME: 17:00
 SI No: 8555

Amount Chargeable (in words) **INR Nineteen Thousand Two Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997331	16,350.00	18%	2,943.00	2,943.00
Total	16,350.00		2,943.00	2,943.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Three Only**

Company's Bank Details
 A/c Holder's Name: **Meridian Solutions Private Limited**
 Bank Name : **ICICI BANK OD A/C NO 031405002737**
 A/c No. : **031405002737**
 Branch & IFS Code: **Sushant Lok Gurgaon & ICIC0000314**
 SWIFT Code : **ICICINBBCTS**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Meridian Solutions Private Limited
 Digitally signed by **Shankar Kambam**
 Date: 2024.11.29