

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 69578934051fb177824ae00288880b0aafefa3cf8b-06e5ef6aa75e5a2b959e87

Ack No. : 132419902612017

Ack Date : 14-Oct-24

<b>Meridian Solutions Private Limited</b> 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
	<b>MSPL/24-25/6091</b>	<b>14-Oct-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai HO)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>100% Against Invoice</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai HO)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	<b>MSPL/24-25/6091 dt. 14-Oct-24</b>	<b>Abhishek</b>
	Buyer's Order No.	Dated
	<b>Email Confirmation</b>	<b>9-Oct-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Online</b>	<b>Mumbai</b>
	Terms of Delivery	
	<b>Immediate</b>	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Office 365 Enterprise E1</b> Period: 12.10.2024 to 05.07.2025 domain -travelfoodservices.onmicrosoft.com Pro-rata for 267 days Annually Price INR 6930/ - Per User + Tax	997331	18 %	<b>13 Qty</b>	5,069.34	Qty	<b>65,901.42</b>
2	<b>Microsoft 365 Apps for business</b> Period: 12.10.2024 to 05.07.2025 Pro-rata for 267 days Annually Price INR 5241/ - Per User + Tax	997331	18 %	<b>10 Qty</b>	3,833.83	Qty	<b>38,338.30</b>
							1,04,239.72
<b>IGST Rounded Off</b>							<b>18,763.15</b>
							<b>0.13</b>
<b>Total</b>							<b>23 Qty</b>
							<b>₹ 1,23,003.00</b>

Amount Chargeable (in words)

**INR One Lakh Twenty Three Thousand Three Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	1,04,239.72	18%	18,763.15	18,763.15
<b>Total</b>			<b>18,763.15</b>	<b>18,763.15</b>

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Sixty Three and Fifteen paise 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

Authorised Signatory