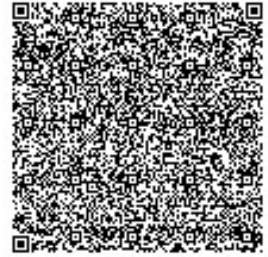


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7856a0fbe0b50c23a500e3732105a9870c1cf6e103-67f3b2d549d20b136c7974
 Ack No. : 132420557939709
 Ack Date : 12-Dec-24

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/24-25/7655	12-Dec-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai HO) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai HO) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	MSPL/24-25/7655 dt. 12-Dec-24	Abhishek
	Buyer's Order No.	Dated
	Email Confirmation	12-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Online	Mumbai
	Terms of Delivery	Immediate

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office 365 Enterprise E1 Period: 12.12.2024 to 05.07.2025 domain -travelfoodservices.onmicrosoft.com Pro-rata for 206 days	997331	18 %	5 Qty	3,911.18	Qty	19,555.90
2	Power BI Pro Period: 12.12.2024 to 05.07.2025 Pro-rata for 206 days Annually price INR 6960/ -+tax per user	997331	18 %	1 Qty	3,928.11	Qty	3,928.11
3	Power BI Premium Per User Period: 12.12.2024 to 05.07.2025 Pro-rata for 206 days Annually price INR 13963/-+tax per user	997331	18 %	1 Qty	7,880.49	Qty	7,880.49
							31,364.50
Less : IGST Rounded Off							5,645.61 (-)0.11
Total							₹ 37,010.00

Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand Ten Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	31,364.50	18%	5,645.61	5,645.61
Total			5,645.61	5,645.61

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty Five and Sixty One 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