

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 372229f2cbacf6bf66f57bc1f82cf9ed115a3b721e91791-52805528bd92538b2  
 Ack No. : 132418946868499  
 Ack Date : 16-Jul-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/24-25/2831</b>	<b>16-Jul-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai Terminal 1)</b> FOOD AND BEVERAGES OUTLETS, Terminal 1B And 1C, Domestic Terminal Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ	Delivery Note	Mode/Terms of Payment
		<b>100%Advance</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai Terminal 1)</b> FOOD AND BEVERAGES OUTLETS, Terminal 1B And 1C, Domestic Terminal Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ Place of Supply : Maharashtra	Reference No. & Date.	Other References
	<b>MSPL/24-25/2831 dt. 16-Jul-24</b>	<b>Abhishek</b>
	Buyer's Order No.	Dated
	<b>Semolina/PO/24-25/000600</b>	<b>10-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Online</b>	<b>Mumbai</b>
	Terms of Delivery	
	<b>Immediate</b>	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Microsoft 365 Business Basic</b> <i>period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	<b>30 Qty</b>	1,215.00	Qty	<b>36,450.00</b>
2	<b>Microsoft 365 Business Standard</b> <i>period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	<b>5 Qty</b>	6,457.00	Qty	<b>32,285.00</b>
3	<b>Office 365 Enterprise E1</b> <i>period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	<b>30 Qty</b>	6,930.00	Qty	<b>2,07,900.00</b>
4	<b>Exchange Online Archiving for Exchange Online</b> <i>period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	<b>5 Qty</b>	2,096.00	Qty	<b>10,480.00</b>
							2,87,115.00
							<b>51,680.70</b>
							<b>0.30</b>
<b>IGST Rounded Off</b>							
Total				<b>70 Qty</b>			<b>₹ 3,38,796.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Thirty Eight Thousand Seven Hundred Ninety Six Only**

Declaration

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

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**

Customer's Seal and Signature

for Meridian Solutions Private Limited

Prepared by

Verified by

Authorised Signatory