

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 868212839776ea72e396882c83420e2f62c21e85ff9c52-a25976bbc8a7504704  
 Ack No. : 132418946959807  
 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/24-25/2839</b>	<b>16-Jul-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 GSTIN/UIN : 33AAECT8192M1ZS	Delivery Note	Mode/Terms of Payment
		<b>100%Advance</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 GSTIN/UIN : 33AAECT8192M1ZS Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	<b>MSPL/24-25/2839 dt. 16-Jul-24</b>	<b>Abhishek</b>
	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000325</b>	<b>10-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Online</b>	<b>Chennai</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> Period: 06.07.2024 to 05.07.2025 domain-travelfoodservices.onmicrosoft.com	997331	18 %	<b>30 Qty</b>	1,215.00	Qty	<b>36,450.00</b>
2	<b>Microsoft 365 Business Standard</b> Period: 06.07.2024 to 05.07.2025 domain-travelfoodservices.onmicrosoft.com	997331	18 %	<b>30 Qty</b>	6,457.00	Qty	<b>1,93,710.00</b>
3	<b>Office 365 Enterprise E1</b> Period: 06.07.2024 to 05.07.2025 domain-travelfoodservices.onmicrosoft.com	997331	18 %	<b>32 Qty</b>	6,930.00	Qty	<b>2,21,760.00</b>
4	<b>Exchange Online Archiving for Exchange Online</b> Period: 06.07.2024 to 05.07.2025 domain-travelfoodservices.onmicrosoft.com	997331	18 %	<b>2 Qty</b>	2,096.00	Qty	<b>4,192.00</b>
							4,56,112.00
Less : <b>IGST Rounded Off</b>							<b>82,100.16 (-)0.16</b>
<b>Total</b>							<b>₹ 5,38,212.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Thirty Eight Thousand Two Hundred Twelve 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