

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 34160abbec9b47035e2081aa1203498094fc100b4fa346-0847d8b874af7a3476
 Ack No. : 132418946663885
 Ack Date : 16-Jul-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. MSPL/24-25/2825	Dated 16-Jul-24
	Delivery Note	Mode/Terms of Payment 100%Advance
Consignee (Ship to) Travel Food Services Pvt. Ltd Block A, 1 B, 1st Floor Shiv Sagar Estate AB Road, Worli, Mumbai - 400018 Tel 022 4322 4322 GSTIN/UIN : 27AADCB2762L1ZI	Reference No. & Date. MSPL/24-25/2825 dt. 16-Jul-24	Other References Abhishek
	Buyer's Order No. TFSP/PO/24-25/000576	Dated 10-Jul-24
Buyer (Bill to) Travel Food Services Pvt. Ltd Block A, 1 B, 1st Floor Shiv Sagar Estate AB Road, Worli, Mumbai - 400018 Tel 022 4322 4322 GSTIN/UIN : 27AADCB2762L1ZI Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through Online	Destination Mumbai
Terms of Delivery Immediate		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microsoft 365 Business Basic <i>Period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	75 Qty	1,215.00	Qty	91,125.00
2	Microsoft 365 Business Standard <i>Period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	100 Qty	6,457.00	Qty	6,45,700.00
3	Office 365 Enterprise E1 <i>Period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	105 Qty	6,930.00	Qty	7,27,650.00
4	Exchange Online Archiving for Exchange Online <i>Period: 06.07.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	33 Qty	2,096.00	Qty	69,168.00
5	Power BI Pro <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	6,960.00	Qty	6,960.00
6	Microsoft 365 Apps for business <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	5,241.00	Qty	5,241.00
7	Power BI Premium Per User <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	13,963.00	Qty	13,963.00
8	Microsoft Copilot for M365 <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	23,540.00	Qty	23,540.00
9	Power Automate per user plan <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	9,828.00	Qty	9,828.00
10	Power Apps Premium <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	13,090.00	Qty	13,090.00
11	Project plan 3 <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	1 Qty	20,920.00	Qty	20,920.00
12	Office 365 Enterprise E3 <i>Period: 06.07.2024 to 05.07.2025</i>	997331	18 %	6 Qty	16,060.00	Qty	96,360.00
							17,23,545.00
IGST							3,10,238.10

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TAX INVOICE(Page 2)

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	MSPL/24-25/2825 dt. 16-Jul-24	Abhishek
	Buyer's Order No.	Dated
	TFSP/PO/24-25/000576	10-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Online	Mumbai
	Terms of Delivery	
	Immediate	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Rounded Off						(-)0.10
Total				326 Qty			₹ 20,33,783.00

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

INR Twenty Lakh Thirty Three Thousand Seven Hundred Eighty Three 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 _____