

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1679ace000d33e379d16f5f0381c2305a01f9578030a71-a9b3a9c986207f2208

Ack No. : 132419105764801

Ack Date : 31-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. <b>MSPL/24-25/3346</b>	Dated <b>31-Jul-24</b>			
		Delivery Note	Mode/Terms of Payment <b>100%Against Invoice</b>			
		Reference No. & Date. <b>MSPL/24-25/3346 dt. 31-Jul-24</b>	Other References <b>Abhishek</b>			
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd.</b> Gvk Lounge - International Cip West side, Terminal 2, Chhatrapat Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No. <b>Semolina/PO/24-25/000602</b>	Dated <b>31-Jul-24</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through <b>Online</b>	Destination <b>Mumbai</b>			
		Terms of Delivery <b>Immediate</b>				
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd.</b> Gvk Lounge - International Cip West side, Terminal 2, Chhatrapat Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft 365 Business Basic</b> <i>period: 31.07.2024 To 30.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	<b>15 Qty</b>	1,215.00	Qty	<b>18,225.00</b>
2	<b>Microsoft 365 Business Standard</b> <i>period: 31.07.2024 To 30.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	<b>15 Qty</b>	6,457.00	Qty	<b>96,855.00</b>
3	<b>Office 365 Enterprise E1</b> <i>period: 31.07.2024 To 30.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	<b>45 Qty</b>	6,930.00	Qty	<b>3,11,850.00</b>
4	<b>Exchange Online Archiving for Exchange Online</b> <i>period: 31.07.2024 To 30.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	<b>4 Qty</b>	2,096.00	Qty	<b>8,384.00</b>
						<b>4,35,314.00</b>

This is a Computer Generated Invoice

						<b>78,356.52</b>
						continued to page number 2

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<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/24-25/3346</b>		<b>31-Jul-24</b>		
		Delivery Note		Mode/Terms of Payment		
				<b>100%Advance</b>		
Consignee (Ship to) <b>Gvk Lounge - International Cip</b> West side, Terminal 2, Chhatrapat Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References		
		<b>MSPL/24-25/3346 dt. 31-Jul-24</b>		<b>Abhishek</b>		
		Buyer's Order No.		Dated		
		<b>Semolina/PO/24-25/000602</b>		<b>31-Jul-24</b>		
Buyer (Bill to) <b>GVK Lounge - International CIP Lounge</b> West side, Terminal 2, Chhatrapat Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		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	Quantity	Rate	per	Amount
	<b>Rounded Off</b>					<b>0.48</b>
Total			<b>79 Qty</b>			<b>₹ 5,13,671.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Five Lakh Thirteen Thousand Six Hundred Seventy One Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
997331		4,35,314.00	18%	78,356.52	78,356.52	
<b>Total</b>		<b>4,35,314.00</b>		<b>78,356.52</b>	<b>78,356.52</b>	
Tax Amount (in words) : <b>INR Seventy Eight Thousand Three Hundred Fifty Six and Fifty Two paise Only</b>						
Company's Bank Details Bank Name : <b>ICICI BANK OD A/C NO 031405002737</b> A/c No. : <b>031405002737</b> Branch & IFS Code: <b>Sushant Lok Gurgaon &amp; ICIC0000314</b>						
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 SHANKAR SIVARAMA N KAMBAM Digitally signed by KAMBAM Date: 2024.07.31 16:57:0530 Authorised Signatory				