

**PROFORMA INVOICE**

<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
	3727	10-Jul-24
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
		100%Advance
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
	dt. 10-Jul-24	Abhishek
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000325	10-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Online	Chennai
	Terms of Delivery	Immediate

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Microsoft 365 Business Basic</b> <i>Period: 10.07.2024 to 09.07.2025</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: 10.07.2024 to 09.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	<b>30 Qty</b>	6,457.00	Qty	<b>1,93,710.00</b>
3	<b>Office 365 Enterprise E1</b> <i>Period: 10.07.2024 to 09.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	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> <i>Period: 10.07.2024 to 09.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i>	997331	18 %	<b>2 Qty</b>	2,096.00	Qty	<b>4,192.00</b>
	<b>IGST</b>						4,56,112.00
							<b>82,100.16</b>
	Total			<b>94 Qty</b>			<b>₹ 5,38,212.16</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Five Lakh Thirty Eight Thousand Two Hundred Twelve and Sixteen paise Only</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>Meridian Solutions Private Limited</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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>
	SWIFT Code : <b>ICICINBBCTS</b>
Customer's Seal and Signature	<b>for Meridian Solutions Private Limited</b>
	Prepared by      Verified by      Authorised Signatory