

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02edc7b88e4276a1cbd2db8348dd74559f6a6f152de81-  
ba2a3d8aab44847cb01  
Ack No. : 132419535070381  
Ack Date : 11-Sep-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/24-25/4306</b>		Dated <b>11-Sep-24</b>		
		Delivery Note		Mode/Terms of Payment <b>100% Against Invoice</b>		
		Reference No. & Date. <b>MSPL/24-25/4306 dt. 11-Sep-24</b>		Other References <b>Abhishek</b>		
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (Mumbai HO)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No. <b>Email Confirmation</b>		Dated <b>5-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 PRIVATE LIMITED (Mumbai HO)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Office 365 Enterprise E1</b> <i>Period: 07.09.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i> <i>Pro-Rata for 302 Days</i> <i>Annually Price INR 6930/- Per User + Tax</i>	997331	<b>16 Qty</b>	5,733.86	Qty	<b>91,741.76</b>
2	<b>Microsoft 365 Apps for business</b> <i>Period: 07.09.2024 to 05.07.2025</i> <i>Pro-Rata for 302 Days</i> <i>Annually Price INR 5241/- Per User + Tax</i>	997331	<b>10 Qty</b>	4,336.39	Qty	<b>43,363.90</b>
						1,35,105.66
<b>IGST</b>						<b>24,319.02</b>

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**TAX INVOICE(Page 2)**

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	<b>MSPL/24-25/4306 dt. 11-Sep-24</b>	<b>Abhishek</b>
	Buyer's Order No.	Dated
	<b>Email Confirmation</b>	<b>5-Jul-24</b>
	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>0.32</b>
Total			<b>26 Qty</b>			<b>₹ 1,59,425.00</b>

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

**INR One Lakh Fifty Nine Thousand Four Hundred Twenty Five Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	1,35,105.66	18%	24,319.02	24,319.02
<b>Total</b>	<b>1,35,105.66</b>		<b>24,319.02</b>	<b>24,319.02</b>

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Nineteen and Two paise Only**

Company's Bank Details  
 Bank Name : **ICICI BANK OD A/C NO 031405002737**  
 A/c No. : **031405002737**  
 Branch & IFS Code: **Sushant Lok Gurgaon & ICIC0000314**  
**for Meridian Solutions Private Limited**

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

Authorised Signatory