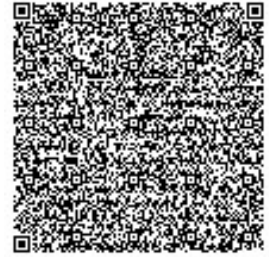


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9f906e7d5a468a620aa6353bb060864cdc3c02111-8e7e0555ec6d4d9b431a373  
 Ack No. : 132420668973478  
 Ack Date : 23-Dec-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
	MSPL/24-25/7847	23-Dec-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(UP)</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		<b>100% Against Invoice</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(UP)</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date.	Other References
	MSPL/24-25/7847 dt. 23-Dec-24	<b>Abhishek</b>
	Buyer's Order No.	Dated
	<b>Email Confirmation</b>	<b>23-Dec-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Online</b>	<b>Lucknow</b>
	Terms of Delivery	
	<b>Immediate</b>	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Microsoft 365 Apps for business</b> Period: 23.12.2024 to 05.07.2025 Pro rata for 195 days Annually Price INR 5241/ - Per User + Tax	997331	18 %	<b>24 Qty</b>	2,799.99	Qty	<b>67,199.76</b>
	<b>IGST Rounded Off</b>						<b>12,095.96</b>
							<b>0.28</b>
Total				<b>24 Qty</b>			<b>₹ 79,296.00</b>

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

**INR Seventy Nine Thousand Two Hundred Ninety Six Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	67,199.76	18%	12,095.96	12,095.96
<b>Total</b>	<b>67,199.76</b>		<b>12,095.96</b>	<b>12,095.96</b>

Tax Amount (in words) : **INR Twelve Thousand Ninety Five and Ninety Six paise Only**

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**

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

Authorised Signatory