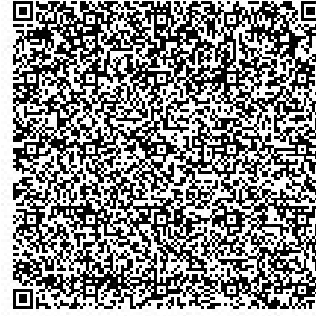


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **b6b0ca0f522f04e7075c835d5c1df6f3c2155edc7e9636-056fe4c5244cf327be**
 Ack No. : **132419307449113**
 Ack Date : **21-Aug-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/24-25/3733	Dated 21-Aug-24			
		Delivery Note	Mode/Terms of Payment 100%Against Invoice			
		Reference No. & Date. MSPL/24-25/3733 dt. 21-Aug-24	Other References Abhishek			
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED First Floor Link Building Old Kdt Tirusulam Chennai Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Buyer's Order No. Email Confirmation	Dated 21-Aug-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through Online	Destination Chennai			
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED First Floor Link Building Old Kdt Tirusulam Chennai Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Terms of Delivery Immediate				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Office 365 Enterprise E1 <i>Period: 21.08.2024 to 05.07.2025</i> <i>domain-travelfoodservices.onmicrosoft.com</i> <i>Pro-rata for 319 days</i> <i>Annually price INR 6930/-+tax per user</i>	997331	15 Qty	6,056.63	Qty	90,849.45
	IGST					16,352.90
continued to page number 2						

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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.		Dated		
		MSPL/24-25/3733		21-Aug-24		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED First Floor Link Building Old Kdt Tirusulam Chennai Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Reference No. & Date.		Other References		
		MSPL/24-25/3733 dt. 21-Aug-24		Abhishek		
		Buyer's Order No.		Dated		
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED First Floor Link Building Old Kdt Tirusulam Chennai Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Email Confirmation		21-Aug-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Online		Chennai		
		Terms of Delivery				
		Immediate				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Rounded Off					(-)0.35
Total			15 Qty			₹ 1,07,202.00
Amount Chargeable (in words) E. & O.E						
INR One Lakh Seven Thousand Two Hundred Two Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
997331		90,849.45	18%	16,352.90	16,352.90	
Total		90,849.45		16,352.90	16,352.90	
Tax Amount (in words) : INR Sixteen Thousand Three Hundred Fifty Two and Ninety 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						
Declaration		for Meridian Solutions Private Limited SHANKAR SIVARAMAN KAMBAM N KAMBAM Date: 2024.08.31 10:19:49 +05:30 Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice