

# Pinnacle Trading Co.

# TAX INVOICE

Unit 5, Indira Nagar, Bengaluru - 560038

GSTIN: 29AABCP7731M1ZK

<b>Invoice No.</b>	INV/001/20260227	<b>Bill To</b>	<b>Meridian Office Supplies Ltd.</b>
<b>Invoice Date</b>	27 February 2026		12 Commerce Park, Industrial Estate, Pune - 411019
<b>Due Date</b>	29 March 2026		
<b>Payment Terms</b>	Net 30 Days		

#	Description	Quantity	Unit Price	Amount
1	Industrial Safety Helmets	150	Rs. 320.00	Rs. 48,000.00
				<b>Subtotal</b> Rs. 48,000.00
				GST @ 18% Rs. 8,640.00
				<b>TOTAL DUE</b> <b>Rs. 56,640.00</b>

This is a computer-generated invoice and does not require a signature. For queries contact: accounts@meridianofficesupplies.in