

SwiftPack Packaging Ltd.

TAX INVOICE

Shed 9, Phase II Industrial Area, Ludhiana - 141003

GSTIN: 03AABCS4498N1ZQ

Invoice No.	INV/003/20260227	Bill To	Meridian Office Supplies Ltd.
Invoice Date	27 February 2026		12 Commerce Park, Industrial Estate, Pune - 411019
Due Date	29 March 2026		
Payment Terms	Net 30 Days		

#	Description	Quantity	Unit Price	Amount
1	Corrugated Cardboard Boxes (Large)	600	Rs. 45.00	Rs. 27,000.00
				Subtotal Rs. 27,000.00
				GST @ 18% Rs. 4,860.00
				TOTAL DUE Rs. 31,860.00

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