

# Horizon Electricals

## TAX INVOICE

12-B, Nehru Place Market, New Delhi - 110019

GSTIN: 07AABCH3367P1ZF

|                      |                  |                |  |
|----------------------|------------------|----------------|--|
| <b>Invoice No.</b>   | INV/004/20260227 | <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 | LED Tube Light 4ft 20W | 200      | Rs. 185.00 | Rs. 37,000.00                         |
|   |                        |          |            | <b>Subtotal</b> Rs. 37,000.00         |
|   |                        |          |            | GST @ 18% Rs. 6,660.00                |
|   |                        |          |            | <b>TOTAL DUE</b> <b>Rs. 43,660.00</b> |

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