

Nova Cleaning Solutions

TAX INVOICE

Office 7, Saket Complex, Hyderabad - 500003

GSTIN: 36AABCN2214V1ZH

Invoice No.	INV/005/20260227	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	Floor Disinfectant (5L Can)	80	Rs. 550.00	Rs. 44,000.00
				Subtotal Rs. 44,000.00
				GST @ 18% Rs. 7,920.00
				TOTAL DUE Rs. 51,920.00

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