

# Horizon Electricals

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

GSTIN: 07AABCH3367P1ZF

## TAX INVOICE

Invoice No.	INV/004/20260227	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	LED Tube Light 4ft 20W	200	Rs. 185.00	Rs. 37,000.00

Subtotal Rs. 37,000.00

GST @ 18% Rs. 6,660.00

**TOTAL DUE Rs. 43,660.00**

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