

Pinnacle Trading Co.

Unit 5, Indira Nagar, Bengaluru - 560038

GSTIN: 29AABCP7731M1ZK

TAX INVOICE

Invoice No.	INV/001/20260227	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	Industrial Safety Helmets	150	Rs. 320.00	Rs. 48,000.00
Subtotal				Rs. 48,000.00
GST @ 18%				Rs. 8,640.00
TOTAL DUE				Rs. 56,640.00

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