

Meridian Office Supplies Ltd.

TAX INVOICE

12 Commerce Park, Industrial Estate, Pune - 411019

GSTIN: 27AABCM4321K1ZP | CIN: U51909MH2008PLC184721

Invoice No.	INV/2026/0225	Bill To	Apex Stationery & Furniture Co.
Invoice Date	25 February 2026		Shop 4, Trade Centre, Wakad, Pune - 411057
Due Date	27 March 2026		
Payment Terms	Net 30 Days		

#	Description	Quantity	Unit Price	Amount
1	Executive Office Chair (Ergonomic)	24 Units	Rs. 8,500.00	Rs. 2,04,000.00
2	A4 Copier Paper 80gsm — Box of 5	120 Boxes	Rs. 420.00	Rs. 50,400.00
3	Whiteboard Marker Set (12 colours)	80 Sets	Rs. 185.00	Rs. 14,800.00
			Subtotal	Rs. 2,69,200.00
			GST @ 18%	Rs. 48,456.00
			TOTAL DUE	Rs. 3,17,656.00

Bank: HDFC Bank Ltd. | Account No: 50200061234567 | IFSC: HDFC0001234 | Branch: Pune - Baner | This is a computer-generated invoice and does not require a signature.