

# Meridian Office Supplies Ltd.

# TAX INVOICE

12 Commerce Park, Industrial Estate, Pune - 411019

GSTIN: 27AABCM4321K1ZP | CIN: U51909MH2008PLC184721

<b>Invoice No.</b>	INV/2026/0226	<b>Bill To</b>	<b>TechZone Hardware Distributors</b>
<b>Invoice Date</b>	26 February 2026		Plot 7, Electronics Hub, Hinjewadi Phase 2, Pune - 411057
<b>Due Date</b>	28 March 2026		
<b>Payment Terms</b>	Net 30 Days		

#	Description	Quantity	Unit Price	Amount
1	Laptop — 14 inch, Intel i5, 8GB RAM	10 Units	Rs. 58,000.00	Rs. 5,80,000.00
2	Wireless Keyboard & Mouse Combo	35 Units	Rs. 1,250.00	Rs. 43,750.00
3	27-inch Full HD Monitor	10 Units	Rs. 22,500.00	Rs. 2,25,000.00
			<b>Subtotal</b>	Rs. 8,48,750.00
			<b>GST @ 18%</b>	Rs. 1,52,775.00
			<b>TOTAL DUE</b>	<b>Rs. 10,01,525.00</b>

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