

Greenfield Supplies Pvt. Ltd.

TAX INVOICE

Plot 22, GIDC Estate, Vatva, Ahmedabad - 382445

GSTIN: 24AABCG5512R1ZT

Invoice No.	INV/002/20260227	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	A4 Copy Paper (Ream of 500)	400	Rs. 210.00	Rs. 84,000.00
Subtotal				Rs. 84,000.00
GST @ 18%				Rs. 15,120.00
TOTAL DUE				Rs. 99,120.00

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