

Meridian Office Supplies Ltd.

TAX INVOICE

12 Commerce Park, Industrial Estate, Pune - 411019

GSTIN: 27AABCM4321K1ZP | CIN: U51909MH2008PLC184721

Invoice No.	INV/2026/0227	Bill To	CleanSpace Facility Services Pvt. Ltd.
Invoice Date	27 February 2026		Office 302, Westend Mall, Aundh, Pune - 411007
Due Date	29 March 2026		
Payment Terms	Net 30 Days		

#	Description	Quantity	Unit Price	Amount
1	Monthly Housekeeping Contract — Feb	1 Service	Rs. 45,000.00	Rs. 45,000.00
2	Industrial Floor Cleaner (20L drum)	12 Drums	Rs. 3,200.00	Rs. 38,400.00
3	Disposable Hand Towels — Carton	30 Cartons	Rs. 850.00	Rs. 25,500.00
			Subtotal	Rs. 1,08,900.00
			GST @ 18%	Rs. 19,602.00
			TOTAL DUE	Rs. 1,28,502.00

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