Prakash Systems Private Limited

3rd Floor, Trellis Tech Park, 18 Hosur Main Road
Bengaluru · Karnataka (29) — 560068
+91 80 4712 9000 · accounts@prakashsystems.example

GSTIN: 29AABCP4512K1ZV · PAN: AABCP4512K
CIN: U72200KA2016PTC091234

TAX INVOICE

SECTION 31 · CGST RULES 46

ORIGINAL FOR RECIPIENT

BILLED TO

Meridian Logistics & Warehousing LLP
Plot 44, KIADB Industrial Area, Phase II, Jigani
Anekal Taluk, Bengaluru Urban — 562106
GSTIN: 29AAFFM8821Q1Z8
State: Karnataka (29)

SHIPPED TO

Meridian Logistics — Nelamangala Distribution Centre
Survey No. 112/3, Bengaluru–Pune Highway, Sompura Gate
Nelamangala, Bengaluru Rural — 562123
State: Karnataka (29)

INVOICE DETAILS

Invoice no.	**PSPL/2026-27/0412**
Invoice date	**04 Aug 2026**
Due date	**03 Sep 2026**
Buyer P.O.	**MLW/PO/2026/2288**
Place of supply	**Karnataka (29)**
Reverse charge	**No**
E-way bill	**281004556731**
Transport	**Sundar Roadways · KA-51-BC-4417**

#	DESCRIPTION OF GOODS / SERVICES	HSN / SAC	QTY	RATE	TAXABLE VALUE	CGST		SGST / UTGST		TOTAL
						%	AMOUNT	%	AMOUNT	
1	**Private cloud infrastructure deployment** Design, provisioning and cut-over of a 3-node hyperconverged cluster	998313	1 Lot	1,85,000.00	1,85,000.00	9%	16,650.00	9%	16,650.00	2,18,300.00
2	**Annual maintenance & 24×7 support** Aug 2026 – Jul 2027 · P1 response within 30 minutes	998719	12 Mth	14,500.00	1,74,000.00	9%	15,660.00	9%	15,660.00	2,05,320.00
3	**Ruggedised industrial edge gateway, dual-SIM LTE with extended temperature range** Model PS-EG440R · includes 3-year replacement warranty	8517	6 Nos	22,400.00	1,34,400.00	9%	12,096.00	9%	12,096.00	1,58,592.00
4	**On-site operator training workshop** 3 days · up to 15 participants · courseware included	999293	3 Day	17,995.00	53,985.00	6%	3,239.10	6%	3,239.10	60,463.20
5	**Rack mounting hardware kit**	7326	6 Set	3,150.00	18,900.00	9%	1,701.00	9%	1,701.00	22,302.00

HSN / SAC SUMMARY

HSN / SAC	Description	Taxable value	CGST	SGST	Tax amount
998313	Cloud infrastructure services	1,85,000.00	16,650.00	16,650.00	33,300.00
998719	Maintenance & support services	1,74,000.00	15,660.00	15,660.00	31,320.00
8517	Communication apparatus — edge gateways	1,34,400.00	12,096.00	12,096.00	24,192.00
999293	Commercial training & coaching	53,985.00	3,239.10	3,239.10	6,478.20
7326	Articles of iron or steel — mounting hardware	18,900.00	1,701.00	1,701.00	3,402.00
Total		**5,66,285.00**	**49,346.10**	**49,346.10**	**98,692.20**

TOTAL INVOICE VALUE (IN WORDS)

Rupees Six Lakh Sixty Four Thousand Nine Hundred Seventy Seven Only

TAX AMOUNT (IN WORDS)

Rupees Ninety Eight Thousand Six Hundred Ninety Two and Twenty Paise Only

Taxable value	₹ 5,66,285.00
CGST	₹ 49,346.10
SGST / UTGST	₹ 49,346.10
Rounding off	− 0.20
Grand total	**₹ 6,64,977.00**
Amount paid	− ₹ 1,00,000.00
Balance due	**₹ 5,64,977.00**

BANK DETAILS

Account name	**Prakash Systems Private Limited**
Bank	**State Bank of India, Koramangala, Bengaluru**
Account no.	**3841 2200 7715**
IFSC	**SBIN0009114**
UPI	**prakashsystems@sbi**

Declaration: We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

Interest at 18% p.a. is chargeable on amounts outstanding beyond the due date. Goods once sold are taken back only under the stated warranty terms.

FOR PRAKASH SYSTEMS PRIVATE LIMITED

Anjali Prakash
Director — Finance

Authorised Signatory

This is a computer-generated tax invoice · IRN: a3f9c1d84b6e2705f1c9a8be4d20773ce615b0a94f8d3c2610ab7ef95d3410cc. Subject to Bengaluru jurisdiction.