

Whitelion Systems Pvt Ltd

8th Floor, Union Heights, Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium, Surat Gujarat 395007 India GSTIN 24AACCW6559K1ZV

ORIGINAL TAX INVOICE

: WLS/22-23/094 Invoice Date :16/05/2022

: Net 30 Terms Due Date :15/06/2022 Place Of Supply Courier Company Name

: Madhya Pradesh (23) : Blue Dart Surface

Bill To Ship To

Tirupati Agencies

13, Press Complex, Behind Dainik Bhaskar Press, AB Road,

Indore

452001 Madhya Pradesh

India

GSTIN 23AOQPA5283D1Z5

13, Press Complex,

Behind Dainik Bhaskar Press, AB Road,

452001 Madhya Pradesh

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_HL_HIGH_LOAD	222116	85361010	25	640.00	39.50%	18%	1,742.40	9,680.00
2	WL_8M_OZONE_GLASS_BLACK	222116	85361010	1	7,990.00	39.50%	18%	870.11	4,833.95
3	WL_6M_AQUA_GLASS_BLACK	222116	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
4	WL_4F_NW_BAPTIZE2	222116	85361010	1	3,620.00	39.50%	18%	394.22	2,190.10
5	WL_4M_NW_BAPTIZE	222116	85361010	3	3,410.00	39.50%	18%	1,114.05	6,189.15
6	WL_4M_NB_BAPTIZE	222116	85361010	1	3,410.00	39.50%	18%	371.35	2,063.05
7	WL_2I_NW_IMBUE	222116	85361010	2	1,270.00	39.50%	18%	276.61	1,536.70
8	WL_2M_NW_DRANCH	222116	85361010	3	2,080.00	39.50%	18%	679.54	3,775.20
9	WL_6M_NB_AQUA	222116	85361010	1	3,960.00	39.50%	18%	431.24	2,395.80
10	WL_3M_NW_DAMPEN	222116	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
11	WL_6M_NW_AQUA	222116	85361010	3	3,960.00	39.50%	18%	1,293.72	7,187.40

Items in Total 47

Total In Words

Indian Rupee Sixty-Six Thousand Forty-Three Only

Bank Details:-

Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower

Terms & Conditions

E.& O.E.

- 1. Goods once sold can not be returned.
- 2. Interest @ 18% p.a. will be charged on over due amount.
- 3. Subject to 'Gujarat' Jurisdiction only.

Sub Total 55,968.55 IGST18 (18%) 10,074.34 Rounding 0.11 Total ₹66,043.00 ₹66,043.00 **Balance Due**





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8th Floor, Union Heights, Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium, Surat Gujarat 395007 India GSTIN 24AACCW6559K1ZV

TAX INVOICE

: WLS/22-23/094
Invoice Date : 16/05/2022

Terms : Net 30
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Courier Company Name : Blue Dart Surface

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 Sub Total
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 IGST18 (18%)
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 Rounding
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 Total
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 Balance Due
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TRIPLICATE TAX INVOICE

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