

Whitelion Systems Pvt Ltd

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

TAX INVOICE

Invoice Date

: WLS/22-23/020 : 18/04/2022 Place Of Supply Courier Company Name : Karnataka (29) : Blue Dart Surface

Terms

Bill To

: 50% Advance & 50% on delivery time

Due Date : 18/04/2022

Ship To

Sandeep Electricals

Lunkar mansion kaladagi, Oni, myadar oni, Hubballi

580029 Karnataka

India

GSTIN 29ABFPL0681A1ZY

Lunkar mansion kaladagi,

Oni, myadar oni, Hubballi

580029 Karnataka

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_6M_NB_AQUA	221979	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
2	WL_AIR_CHIP_1.1	221979	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
3	WL_AIR_PIR.C_101	221979	85437099	6	1,980.00	65.00%	18%	748.44	4,158.00

Items in Total 16

Total In Words

Indian Rupee Thirty Thousand Six Hundred Ninety-Nine 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
 26,016.00

 IGST18 (18%)
 4,682.88

 Rounding
 0.12

 Total
 ₹30,699.00

 Balance Due
 ₹30,699.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature

1



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