

## **Whitelion Systems Private Limited**

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

TAX INVOICE

# : WLS/22-23/312 Invoice Date : 28/07/2022

Terms : **Net 40**Due Date : **06/09/2022** 

Place Of Supply : West Bengal (19)
Courier Company Name : Blue Dart Surface

Bill To Ship To

T A Sales

56, Netaji Subhas Road 3rd Floor, Room - 50

Kolkata

700001 West Bengal

India

GSTIN 19BQUPS6360L1ZQ

56, Netaji Subhas Road 3rd Floor, Room - 50

Kolkata

700001 West Bengal

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2P_16A_PLUB_GLASS_BLA CK	222499	85361010	10	1,500.00	39.50%	18%	1,633.50	9,075.00
2	WL_2M_DRANCH_GLASS_WHI TE	222499, 222492	85361010	10	3,310.00	39.50%	18%	3,604.59	20,025.50
3	WL_2M_DRANCH_GLASS_BLA CK	222499	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
4	WL_2M_LB_DRANCH	222499	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
5	WL_RC2_CONTROLLER	222499	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
6	WL_3M_LB_DAMPEN	222499	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
7	WL_3M_DAMPEN_GLASS_BLA CK	222499	85361010	5	3,940.00	39.50%	18%	2,145.33	11,918.50
8	WL_4M_LB_BAPTIZE	222499	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
9	WL_4F_LB_BAPTIZE2	222499	85361010	5	3,620.00	39.50%	18%	1,971.09	10,950.50
10	WL_6F_LB_SPRINKLE	222499	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
11	WL_6M_LB_AQUA	222499	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
12	WL_6F_SPRINKLE_GLASS_BLA CK	222499	85361010	5	6,760.00	39.50%	18%	3,680.82	20,449.00
13	WL_6M_AQUA_GLASS_BLACK	222499	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
14	WL_3M_DAMPEN_GLASS_WHI TE	222499	85361010	5	3,940.00	39.50%	18%	2,145.33	11,918.50
15	WL_2P_PLUG_GLASS_WHITE	222499	85361010	5	900.00	39.50%	18%	490.05	2,722.50
16	WL_4F_BAPTIZE2_GLASS_WHI TE	222499	85361010	5	5,280.00	39.50%	18%	2,874.96	15,972.00
17	WL_4M_BAPTIZE_GLASS_WHIT E	222499	85361010	10	4,820.00	39.50%	18%	5,248.98	29,161.00
18	WL_8M_OZONE_GLASS_WHITE	222499	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75

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19	WL_6M_AQUA_GLASS_WHITE	222499	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
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21	WL_2B_BELL_GLASS_WHITE	222492	85361010	1	2,410.00	39.50%	18%	262.45	1,458.05
22	WL_2I_IMBUE_GLASS_WHITE	222499	85361010	2	2,480.00	39.50%	18%	540.11	3,000.80

Items in Total 133

Total In Words

Indian Rupee Three Lakh Thirty-Nine Thousand Seven Hundred Twenty-Four 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 2,87,901.35 IGST18 (18%) 51,822.24 Rounding 0.41 Total ₹3,39,724.00 **Balance Due** ₹3,39,724.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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

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700001 West Bengal

India

GSTIN 19BQUPS6360L1ZQ

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TRIPLICATE TAX INVOICE

: WLS/22-23/312 Invoice Date :28/07/2022

: Net 40 Terms :06/09/2022 Due Date

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Bill To T A Sales

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