



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

# Invoice Date Terms Due Date				: WLS/22-23/124 : 25/05/2022 : Net 30 : 24/06/2022		Place Of Supply Courier Company Name		: Maharashtra (27) : Blue Dart Surface	
Bill To						Ship To			
Techno World 1st Floor, Off No. 4 Vinayak Market, 406, Budhwarpeth Pune 411002 Maharashtra India GSTIN 27AXRPS8486J1Z8						1st Floor, Off No. 4 Vinayak Market, 406, Budhwarpeth Pune 411002 Maharashtra India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222167	853650	70	3,560.00	44.50%	18%	24,895.08	1,38,306.00
2	WL_RC2_CONTROLLER	222167	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
3	WL_HL_HIGH_LOAD	222167	85361010	30	640.00	39.50%	18%	2,090.88	11,616.00
4	WL_6M_NB_AQUA	222167	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
5	WL_4M_NB_BAPTIZE	222167	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50
6	WL_3M_NB_DAMPEN	222167	85361010	6	2,780.00	39.50%	18%	1,816.45	10,091.40
7	WL_2M_NB_DRANCH	222167	85361010	15	2,080.00	39.50%	18%	3,397.68	18,876.00
8	WL_6M_LB_AQUA	222167	85361010	4	3,960.00	39.50%	18%	1,724.98	9,583.20
9	WL_POWER_PROTECTOR	222167	85361010	200	25.00	36.50%	18%	571.50	3,175.00
10	WL_AIR_PIR.S_102	222167	85437099	5	1,920.00	65.00%	18%	604.80	3,360.00
11	WL_4M_LB_BAPTIZE	222167	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
12	WL_2C_NB_CURTAIN	222167	85361010	3	2,100.00	39.50%	18%	686.07	3,811.50
13	WL_2SAC_NB_SPLASH	222167	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
14	WL_8M_OZONE_GLASS_WHITE	222167	85361010	3	7,990.00	39.50%	18%	2,610.33	14,501.85
15	WL_8M_OZONE_GLASS_BLACK	222167	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75
16	WL_6M_AQUA_GLASS_WHITE	222167	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
17	WL_6M_AQUA_GLASS_BLACK	222167	85361010	15	6,370.00	39.50%	18%	10,405.40	57,807.75
18	WL_4M_BAPTIZE_GLASS_BLACK	222167	85361010	10	4,820.00	39.50%	18%	5,248.96	29,161.00
Items in Total 409						Sub Total3,84,838.45			
Total In Words						IGST18 (18%)69,270.92			
Indian Rupee Four Lakh Fifty-Four Thousand One Hundred Nine Only						Rounding-0.37			
						Total₹4,54,109.00			
						Balance Due₹4,54,109.00			

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.

For WHITELION SYSTEMS PVT LTD



Authorized Signature



Whitelion Systems Pvt Ltd

8th Floor, Union Heights,
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India
GSTIN 24AACCW6559K1ZV

DUPLICATE

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Invoice Date : 25/05/2022				Courier Company Name			# Blue Dart Surface		
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Due Date : 24/06/2022									
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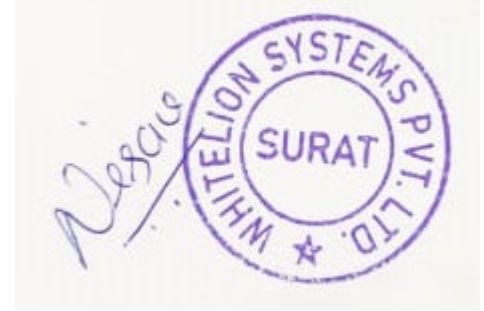
IFSC Code: YESB0000841 Branch: Orbit Tower

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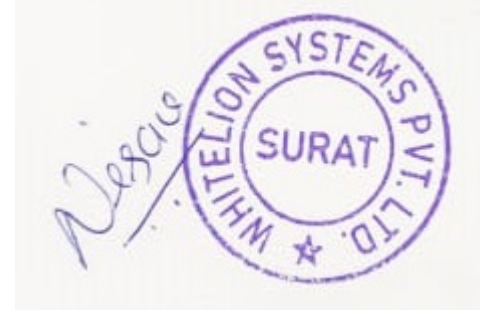
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