



Whitelion Systems Private Limited

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

ORIGINAL

TAX INVOICE

#	: WLS/22-23/350	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 05/08/2022		
Terms	: 100% Advance		
Due Date	: 05/08/2022		

Bill To	Ship To
LORD KRISHNA 1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India GSTIN 09AAEFL2431N1Z5	1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_4F_BAPTIZE2_GLASS_WHITE	222523	85361010	1	5,280.00	39.50%	18%	574.99	3,194.40
2	WL_4M_BAPTIZE_GLASS_WHITE	222523	85361010	4	4,820.00	39.50%	18%	2,099.59	11,664.40
3	WL_2P_PLUG_GLASS_WHITE	222523	85361010	5	900.00	39.50%	18%	490.05	2,722.50

Items in Total 10

Total In Words

Indian Rupee Twenty Thousand Seven Hundred Forty-Six 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	17,581.30
IGST18 (18%)	3,164.63
Rounding	0.07
Total	₹20,746.00
Balance Due	₹20,746.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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DUPLICATE

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TRIPLICATE

TAX INVOICE

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