

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/22-23/192 Place Of Supply : Maharashtra (27) Invoice Date :21/06/2022 Courier Company Name : Blue Dart Surface

Terms : Net 30 Due Date :21/07/2022

Bill To **Ship To**

Rajendra Electricals 503/2C, Near Gokul Hotel 503/2C, Near Gokul Hotel Station Road, Shahpuri, Kolhapur

Station Road, Shahpuri,

Kolhapur 416001 Maharashtra India

416001 Maharashtra

India GSTIN 27AAXFR8514M1Z8

IGST Order # **Item & Description** No HSN/SAC Qty Rate Discount **Amount** % Amt WL_2I_IMBUE_GLASS_BLACK 222307 85361010 9,002.40 1 2,480.00 39.50% 18% 1,620.43 2 WL_8M_OZONE_GLASS_WHITE 222307 85361010 7,990.00 39.50% 18% 870.11

4,833.95 Sub Total 13,836.35 Items in Total 7 IGST18 (18%) 2,490.54 Total In Words 0.11

Rounding Indian Rupee Sixteen Thousand Three Hundred Twenty-Seven Only Total

Balance Due ₹16,327.00 Bank Details:-Bank Name: Yes Bank, Acc No: 084163400000892 For WHITELION SYSTEMS PVT LTD

Terms & Conditions

E.& O.E.

1. Goods once sold can not be returned.

IFSC Code: YESB0000841 Branch: Orbit Tower

2. Interest @ 18% p.a. will be charged on over due amount.

3. Subject to 'Gujarat' Jurisdiction only.

Authorized Signature

₹16,327.00



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		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2I_IMBUE_GLASS_BLACK	222307	85361010	6	2,480.00	39.50%	18%	1,620.43	9,002.40
2	WL_8M_OZONE_GLASS_WHITE	222307	85361010	1	7,990.00	39.50%	18%	870.11	4,833.95

Total In Words
Indian Rupee Sixteen Thousand Three Hundred Twenty-Seven Only

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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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