

## Whitelion Systems Pvt Ltd

8th Floor, Union Heights opp. Rahul raj mall, Bh lalbhai contractor stadium Surat Gujarat 395007 India GSTIN 24AACCW6559K1ZV

TAX INVOICE

: Maharashtra (27)

# :WLS/22-23/008
Invoice Date :09/04/2022

Terms : Net 40
Due Date :19/05/2022

Bill To Ship To

Prime Electric Power Pvt Ltd.

130/132,Lohar Chawl, Mani Bhuvan Mumbai

400002 Maharashtra

India

GSTIN 27AAGCP2803H1ZK

130/132,Lohar Chawl,

Mani Bhuvan Mumbai

Place Of Supply

400002 Maharashtra

India

							IGST		
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Disc.	%	Amt	Amount
1	4F Baptize 2 Glass White	221962	85361010	2.00	5,280.00	39.50%	18%	1,149.98	6,388.80
2	Freight & Forwarding Charges	221962	996713	1.00	80.00	0.00	18%	14.40	80.00

Items in Total 3.00

Total In Words

Indian Rupee Seven Thousand Six Hundred Thirty-Three Only

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower 

 Sub Total
 6,468.80

 IGST18 (18%)
 1,164.38

 Rounding
 -0.18

 Total
 ₹7,633.00

 Balance Due
 ₹7,633.00

For WHITELION SYSTEMS PVT LTD

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.

Authorized Signature



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TRIPLICATE TAX INVOICE

: Maharashtra (27)

: WLS/22-23/008 :09/04/2022 Invoice Date

: Net 40 Terms Due Date : 19/05/2022

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