

## Whitelion Systems Pvt Ltd

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

TAX INVOICE

# : WLS/22-23/045 Invoice Date : 27/04/2022

Terms : Net 45
Due Date : 11/06/2022

Place Of Supply : Gujarat (24)
Courier Company Name : Blue Dart Surface

Ship To

Riddhi Electric (24ABCFR2662J1Z6)

H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan,

Surat

395001 Gujarat

India

Bill To

GSTIN 24ABCFR2662J1Z6

H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan,

Surat

395001 Gujarat

India

	Item & Description	1 1	HSN /SAC	Qty	Rate	Discou nt	co	CGST		SGST	
#							: %	Amt	%	Amt	Amount
1	WL_POWER_PROTECTOR	221994	85361010	60	25.00	38.50%	6 9%	83.03	9%	83.03	922.50
2	WL_3M_DAMPEN_GLASS _BLACK	222042	85361010	15	3,940.00	42.00%	6 9%	3,085.02	9%	3,085.02	34,278.00
3	WL_4F_BAPTIZE2_GLASS_ BLACK	222042	85361010	8	5,280.00	42.00%	6 9%	2,204.93	9%	2,204.93	24,499.20
4	WL_6M_AQUA_GLASS_BL ACK	222042	85361010	35	6,370.00	42.00%	6 9%	11,637.9 9	9%	11,637.9 9	1,29,311.0 0
5	WL_2I_IMBUE_GLASS_BL ACK	222042	85361010	10	2,480.00	42.00%	6 9%	1,294.56	9%	1,294.56	14,384.00
6	WL_6F_SPRINKLE_GLASS _BLACK	222042	85361010	40	6,760.00	42.00%	6 9%	14,114.8 8	9%	14,114.8 8	1,56,832.0 0
7	WL_2P_PLUG_GLASS_BLA CK	222042	85361010	100	900.00	42.00%	6 9%	4,698.00	9%	4,698.00	52,200.00
8	WL_6M_AQUA_GLASS_W HITE	222042	85361010	15	6,370.00	42.00%	6 9%	4,987.71	9%	4,987.71	55,419.00
9	WL_HL_HIGH_LOAD	222042	85361010	150	640.00	42.00%	6 9%	5,011.20	9%	5,011.20	55,680.00
10	WL_RC2_CONTROLLER	222042	84149030	150	690.00	42.00%	6 9%	5,402.70	9%	5,402.70	60,030.00
11	WL_AIR_CHIP_1.1	222042	853650	150	3,560.00	46.00%	6 9%	25,952.4 0	9%	25,952.4 0	2,88,360.0 0
12	WL_8F_OCEAN_GLASS_B LACK	222042	85361010	12	8,490.00	42.00%	6 9%	5,318.14	9%	5,318.14	59,090.40
13	WL_2M_DRANCH_GLASS_ BLACK	222042	85361010	35	3,310.00	42.00%	6 9%	6,047.37	9%	6,047.37	67,193.00
14	WL_6M_NW_AQUA	222042	85361010	25	3,960.00	42.00%	6 9%	5,167.79	9%	5,167.79	57,420.00
16	ns in Tabal 905								ub Total	1	0 55 619 10

Items in Total 805

Total In Words

Indian Rupee Twelve Lakh Forty-Five Thousand Six Hundred Thirty-One Only 

 Sub Total
 10,55,619.10

 CGST9 (9%)
 95,005.72

 SGST9 (9%)
 95,005.72

 Rounding
 0.46

 Total
 ₹12,45,631.00

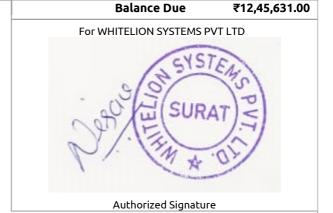
1

Bank Details:-

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

Terms & Conditions E.& O.E.

- Goods once sold can not be returned.
   Interest @ 18% p.a. will be charged on over due amount.
   Subject to 'Gujarat' Jurisdiction only.





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DUPLICATE TAX INVOICE

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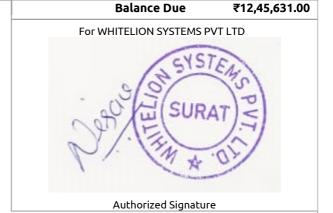
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