

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

: WLS/22-23/028 Invoice Date :21/04/2022

Terms : Net 30 Due Date :21/05/2022 Place Of Supply : Madhya Pradesh (23) Courier Company Name : Blue Dart Surface

Ship To

Bill To

Shakruwala Electricals 19/2, Siyaganj (Shakruwala Street),

HSN/SAC

84149030

19/2, Siyaganj (Shakruwala Street), Indore Indore Indore

Indore 452007 Madhva Pradesh

Order

222001

No

452007 Madhya Pradesh India

India

#

1

GSTIN 23AAZFS2866H1ZL

Item & Description

WL_RC2_CONTROLLER

IGST Qty Rate Discount **Amount** % Amt 10 690.00 39.50% 18% 751.41 4,174.50 4 4,210.00 39.50% 18% 1,833.88 10,188.20

2 WL_6F_LB_SPRINKLE 222001 85361010 27.00 Freight & Forwarding Charges 222001 996713 150.00 0.00 18% 150.00 3 1 Sub Total 14,512.70 Items in Total 15 IGST18 (18%) 2,612.29 Total In Words

Indian Rupee Seventeen Thousand One Hundred Twenty-Five 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.

Rounding 0.01 Total ₹17,125.00 **Balance Due** ₹17,125.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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/22-23/028
Invoice Date : 21/04/2022

Terms : Net 30
Due Date :21/05/2022

Place Of Supply : Madhya Pradesh (23)
Courier Company Name : Blue Dart Surface

Ship To

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Indore

Bill To

Indore

452007 Madhya Pradesh

India

GSTIN 23AAZFS2866H1ZL

19/2, Siyaganj (Shakruwala Street),

Indore Indore

452007 Madhya Pradesh

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_RC2_CONTROLLER	222001	84149030	10	690.00	39.50%	18%	751.41	4,174.50
2	WL_6F_LB_SPRINKLE	222001	85361010	4	4,210.00	39.50%	18%	1,833.88	10,188.20
3	Freight & Forwarding Charges	222001	996713	1	150.00	0.00	18%	27.00	150.00

Total In Words
Indian Rupee Seventeen Thousand One Hundred Twenty-Five Only

Bank Details :-

Items in Total 15

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

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 Sub Total
 14,512.70

 IGST18 (18%)
 2,612.29

 Rounding
 0.01

 Total
 ₹17,125.00

 Balance Due
 ₹17,125.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature

1



Whitelion Systems Pvt Ltd

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

TRIPLICATE TAX INVOICE

: WLS/22-23/028 Invoice Date :21/04/2022

Terms : Net 30 Due Date :21/05/2022 Place Of Supply : Madhya Pradesh (23) Courier Company Name : Blue Dart Surface

19/2, Siyaganj (Shakruwala Street),

Ship To

Bill To

19/2, Siyaganj (Shakruwala Street), Indore Indore Indore

Indore 452007 Madhva Pradesh

HSN/SAC

84149030

85361010

Order

222001

222001

No

452007 Madhya Pradesh India

India

#

1

2

GSTIN 23AAZFS2866H1ZL

Item & Description

WL_RC2_CONTROLLER

WL_6F_LB_SPRINKLE

Shakruwala Electricals

IGST Qty Rate Discount **Amount** % Amt 10 690.00 39.50% 18% 751.41 4,174.50 4 4,210.00 39.50% 18% 1,833.88 10,188.20

27.00 Freight & Forwarding Charges 222001 996713 150.00 0.00 18% 150.00 3 1 Sub Total 14,512.70 Items in Total 15 IGST18 (18%) 2,612.29 Total In Words

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Rounding 0.01 Total ₹17,125.00 **Balance Due** ₹17,125.00 For WHITELION SYSTEMS PVT LTD

Authorized Signature