



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/22-23/332	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 30/07/2022		
Terms	: Net 30		
Due Date	: 29/08/2022		

Bill To	Ship To
Shakruwala Electricals 19/2, Siyaganj (Shakruwala Street), Indore Indore 452007 Madhya Pradesh India GSTIN 23AAZFS2866H1ZL	19/2, Siyaganj (Shakruwala Street), Indore Indore 452007 Madhya Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_AIR_PIR.S_102	222534	85437099	10	1,920.00	65.00%	18%	1,209.60	6,720.00
2	Freight & Forwarding Charges		996713	1	120.00	0.00	18%	21.60	120.00

Items in Total 11

Total In Words

Indian Rupee Eight Thousand Seventy-One 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	6,840.00
IGST18 (18%)	1,231.20
Rounding	-0.20
Total	₹8,071.00
Balance Due	₹8,071.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

TAX INVOICE

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