

## **Whitelion Systems Private Limited**

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

TAX INVOICE

# : WLS/22-23/381

Invoice Date : 10/08/2022
Terms : Net 30
Due Date : 09/09/2022

Place Of Supply : Tamil Nadu (33)

Bill To Ship To

**Kushal Electric Co.** 2nd Floor, No. 06, Ganagdeeshwar Koil Street,

HSN/SAC

85361010

85361010

996713

2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai

Order

222596

222596

Nο

Chennai 600007 Tamil Nadu

600007 Tamil Nadu India

India

#

2

GSTIN 33AAOPP8631J1Z9

**Item & Description** 

WL\_3M\_DAMPEN\_GLASS\_BLA

WL\_4M\_BAPTIZE\_GLASS\_WHIT

Freight & Forwarding Charges

IGST Qty Discount **Amount** Rate Amt % 3,940.00 39.50% 18% 429.07 2,383.70 4,820.00 39.50% 18% 524.90 2,916.10 1

0.00

Items in Total 3

Total In Words
Indian Rupee Six Thousand Three Hundred Twenty-Five Only

Bank Details:Bank Name: Yes Bank, Acc No: 084163400000892

Sub Total 5,359.80

IGST18 (18%) 964.76

Rounding 0.44

Total ₹6,325.00

Balance Due ₹6,325.00

60.00

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.

Authorized Signature

18%

10.79

60.00

1



## **Whitelion Systems Private Limited**

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DUPLICATE **TAX INVOICE** 

: WLS/22-23/381

Invoice Date :10/08/2022 Terms : Net 30 Due Date :09/09/2022

Place Of Supply : Tamil Nadu (33)

Bill To **Ship To** 

Kushal Electric Co.

2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam,

Chennai

600007 Tamil Nadu

India

GSTIN 33AAOPP8631J1Z9

2nd Floor, No. 06, Ganagdeeshwar Koil Street,

Purssaiwakkam, Chennai

600007 Tamil Nadu

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_3M_DAMPEN_GLASS_BLA CK	222596	85361010	1	3,940.00	39.50%	18%	429.07	2,383.70
2	WL_4M_BAPTIZE_GLASS_WHIT E	222596	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
3	Freight & Forwarding Charges		996713	1	60.00	0.00	18%	10.79	60.00

Sub Total 5,359.80 Items in Total 3 IGST18 (18%) 964.76 Total In Words Rounding 0.44 Indian Rupee Six Thousand Three Hundred Twenty-Five Only ₹6,325.00 Total **Balance Due** ₹6,325.00

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

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For WHITELION SYSTEMS PVT LTD

**Authorized Signature** 



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TAX INVOICE

: Tamil Nadu (33)

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Invoice Date : 10/08/2022
Terms : Net 30
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Bill To SI

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Kushal Electric Co. 2nd Floor

2nd Floor, No. 06, Ganagdeeshwar Koil Street,

Purssaiwakkam,

Chennai

600007 Tamil Nadu

India

**GSTIN 33AAOPP8631J1Z9** 

2nd Floor, No. 06, Ganagdeeshwar Koil Street,

Purssaiwakkam,

Place Of Supply

Chennai

600007 Tamil Nadu

India

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Sub Total

IGST18 (18%)

Rounding

Total

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Balance Due ₹6,325.00

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Authorized Signature

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0.44