



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/22-23/035	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 23/04/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 23/05/2022		

Bill To	Ship To
Vikas Trading Corporation 51, Shivaji Marg Lucknow Lucknow 226001 Uttar Pradesh India GSTIN 09AAKFV5218K1ZO	51, Shivaji Marg Lucknow Lucknow 226001 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6F_LB_SPRINKLE	222015	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10
2	WL_6M_LB_AQUA	222015	85361010	4	3,960.00	39.50%	18%	1,724.98	9,583.20
3	WL_4F_LB_BAPTIZE2	222015	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
4	WL_4M_LB_BAPTIZE	222015	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
5	WL_2I_LB_IMBUE	222015	85361010	2	1,270.00	39.50%	18%	276.61	1,536.70
6	WL_2M_LB_DRANCH	222015	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80
7	WL_RC2_CONTROLLER	222015	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
8	WL_AIR_CHIP_1.1	222015	853650	30	3,560.00	44.50%	18%	10,669.32	59,274.00
9	WL_HL_HIGH_LOAD	222015	85361010	30	640.00	39.50%	18%	2,090.88	11,616.00
10	WL_6F_SPRINKLE_GLASS_BLACK	222015	85361010	10	6,760.00	39.50%	18%	7,361.64	40,898.00
11	WL_6M_AQUA_GLASS_BLACK	222015	85361010	25	6,370.00	39.50%	18%	17,342.33	96,346.25
12	WL_4M_BAPTIZE_GLASS_BLACK	222015	85361010	10	4,820.00	39.50%	18%	5,248.98	29,161.00
13	WL_2P_PLUG_GLASS_BLACK	222015	85361010	20	900.00	39.50%	18%	1,960.20	10,890.00
14	WL_2M_DRANCH_GLASS_BLACK	222015	85361010	2	3,310.00	39.50%	18%	720.92	4,005.10
15	WL_6F_NB_SPRINKLE	222015	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
16	WL_6M_NB_AQUA	222015	85361010	8	3,960.00	39.50%	18%	3,449.95	19,166.40
17	WL_4M_NB_BAPTIZE	222015	85361010	8	3,410.00	39.50%	18%	2,970.79	16,504.40
18	WL_2A_NB_SODDEN	222015	85361010	3	2,110.00	39.50%	18%	689.34	3,829.65
19	WL_2M_NB_DRANCH	222015	85361010	3	2,080.00	39.50%	18%	679.54	3,775.20
20	WL_2I_NB_IMBUE	222015	85361010	10	1,270.00	39.50%	18%	1,383.00	7,683.50

<p>Items in Total 200</p> <p>Total In Words Indian Rupee Four Lakh Nineteen Thousand Six Hundred Four Only</p> <p>Bank Details :- Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower</p> <p>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.</p>	<table> <tr> <td>Sub Total</td><td>3,55,596.95</td></tr> <tr> <td>IGST18 (18%)</td><td>64,007.45</td></tr> <tr> <td>Rounding</td><td>-0.40</td></tr> <tr> <td>Total</td><td>₹4,19,604.00</td></tr> <tr> <td>Balance Due</td><td>₹4,19,604.00</td></tr> </table>	Sub Total	3,55,596.95	IGST18 (18%)	64,007.45	Rounding	-0.40	Total	₹4,19,604.00	Balance Due	₹4,19,604.00
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