



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

# Invoice Date Terms Due Date				: WLS/22-23/217 : 27/06/2022 : 100% Advance : 27/06/2022		Place Of Supply Courier Company Name		: Maharashtra (27) : Blue Dart Surface	
Bill To						Ship To			
KOSHA INFOTECH 2, Bhagat Niwas Bldg, Next to Suchak Hospital, Manchubhai Road, Malad (East), Mumbai 400097 Maharashtra India GSTIN 27AAJHP7925A1Z4						2, Bhagat Niwas Bldg, Next to Suchak Hospital, Manchubhai Road, Malad (East), Mumbai 400097 Maharashtra India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_HL_HIGH_LOAD	222374, 222373, 222372	85361010	30	640.00	39.50%	18%	2,090.88	11,616.00
2	WL_POWER_PROTECTOR	222373	85361010	40	25.00	36.50%	18%	114.30	635.00
3	WL_RC2_CONTROLLER	222373, 222372	84149030	15	690.00	39.50%	18%	1,127.12	6,261.75
4	WL_2M_NB_DRANCH	222373, 222372	85361010	16	2,080.00	39.50%	18%	3,624.19	20,134.40
5	WL_4M_NB_BAPTIZE	222373, 222372	85361010	24	3,410.00	39.50%	18%	8,912.38	49,513.20
6	WL_4F_NB_BAPTIZE2	222373, 222372	85361010	27	3,620.00	39.50%	18%	10,643.89	59,132.70
7	WL_6M_NB_AQUA	222373, 222372	85361010	28	3,960.00	39.50%	18%	12,074.83	67,082.40
8	WL_6F_NB_SPRINKLE	222373, 222372	85361010	26	4,210.00	39.50%	18%	11,920.19	66,223.30
9	WL_8F_NB_OCEAN	222373	85361010	13	5,330.00	39.50%	18%	7,545.68	41,920.45
10	WL_8M_NB_OZONE	222373	85361010	15	5,080.00	39.50%	18%	8,298.18	46,101.00
11	WL_6M_NW_AQUA	222372	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
12	WL_8M_NW_OZONE	222372	85361010	1	5,080.00	39.50%	18%	553.21	3,073.40
13	WL_2M_LB_DRANCH	222372	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80
14	WL_3M_LB_DAMPEN	222372	85361010	1	2,780.00	39.50%	18%	302.74	1,681.90
15	WL_4M_LB_BAPTIZE	222372	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
16	WL_6M_LB_AQUA	222372	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
17	WL_6F_LB_SPRINKLE	222372	85361010	1	4,210.00	39.50%	18%	458.47	2,547.05
18	WL_8F_LB_OCEAN	222372	85361010	1	5,330.00	39.50%	18%	580.44	3,224.65
19	WL_2B_NB_BELL	222372	85361010	2	1,520.00	39.50%	18%	331.05	1,839.20
Items in Total 250					Sub Total4,01,338.60				
Total In Words					IGST18 (18%)72,240.95				

Indian Rupee Four Lakh Seventy-Three Thousand Five Hundred Eighty 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.

Adjustment

0.45

Total

₹4,73,580.00

Balance Due

₹4,73,580.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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

DUPLICATE

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Invoice Date	: 27/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 27/06/2022		

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19	WL_2B_NB_BELL	222372	85361010	2	1,520.00	39.50%	18%	331.05	1,839.20
Items in Total 250					Sub Total		4,01,338.60		
Total In Words					IGST18 (18%)		72,240.95		

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