

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/22-23/150 Invoice Date :02/06/2022 : 100% Advance Terms

Place Of Supply Courier Company Name : Uttar Pradesh (09) : Blue Dart Surface

Due Date :02/06/2022

Ship To

LORD KRISHNA

1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD,

VIJAY CHOWK GORAKHPUR

Gorakhpur

Bill To

273001 Uttar Pradesh

India

GSTIN 09AAEFL2431N1Z5

1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD,

VIJAY CHOWK GORAKHPUR

Gorakhpur

273001 Uttar Pradesh

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_RC2_CONTROLLER	222212	84149030	5	690.00	39.50%	18%	375.71	2,087.25
2	WL_8M_NB_OZONE	222212	85361010	1	5,080.00	39.50%	18%	553.21	3,073.40
3	WL_8F_NB_OCEAN	222212	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
4	Freight & Forwarding Charges		996713	1	120.00	0.00	18%	21.60	120.00

Items in Total 9 Total In Words Indian Rupee Thirteen Thousand Eight Hundred Forty-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 11,729.95 IGST18 (18%) 2,111.39 Rounding -0.34 Total ₹13,841.00 **Balance Due** ₹13,841.00

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

DUPLICATE TAX INVOICE

: WLS/22-23/150 Invoice Date :02/06/2022 : 100% Advance Terms

Place Of Supply Courier Company Name : Uttar Pradesh (09) : Blue Dart Surface

Due Date :02/06/2022

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Gorakhpur

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2,111.39 -0.34 Total ₹13,841.00 **Balance Due** ₹13,841.00 For WHITELION SYSTEMS PVT LTD

11,729.95

Authorized Signature



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TAX INVOICE

:WLS/22-23/150
Invoice Date :02/06/2022
Terms :100% Advance
Due Date :02/06/2022

Place Of Supply Courier Company Name : Uttar Pradesh (09) : Blue Dart Surface

Bill To

: 02/06/2022

LORD KRISHNA

1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD,

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Gorakhpur

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GSTIN 09AAEFL2431N1Z5

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Items in Total 9

Total In Words

Indian Rupee Thirteen Thousand Eight Hundred Forty-One Only

Sub Total

IGST18 (18%)

Rounding

Total ₹13,841.00 Balance Due ₹13,841.00

11,729.95

2,111.39

-0.34

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