



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/22-23/029	Place Of Supply	: Maharashtra (27)
Invoice Date	: 21/04/2022	Courier Company Name	: Blue Dart Surface
Terms	: Custom		
Due Date	: 31/05/2022		

Bill To	Ship To
Prime Electric Power Pvt Ltd. 130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK	130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_AIR_CHIP_1.1	222002	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
2	WL_2M_NB_DRANCH	222002	85361010	15	2,080.00	39.50%	18%	3,397.68	18,876.00

Items in Total 25

Total In Words

Indian Rupee Forty-Five Thousand Five Hundred Eighty-Eight 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	38,634.00
IGST18 (18%)	6,954.12
Rounding	-0.12
Total	₹45,588.00
Balance Due	₹45,588.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

TAX INVOICE

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