

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

: WLS/22-23/232 Invoice Date : 29/06/2022

: Net 30 Terms : 29/07/2022 Due Date

Place Of Supply : Karnataka (29) Courier Company Name : Blue Dart Surface

Ship To

Bill To M.KUSHAL ELECTRICAL

No. 99, Padma Complex,

Laxman Rao Road, B.V.K Iyengar Road cross,

Bengaluru 560053 Karnataka

GSTIN 29ACHPB3568K1ZB

No. 99, Padma Complex,

Laxman Rao Road, B.V.K Iyengar Road cross,

Bengaluru 560053 Karnataka

		Order					IG	ST	
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_6F_SPRINKLE_GLASS_BLA CK	222350, 222348	85361010	19	6,760.00	39.50%	18%	13,987.12	77,706.20
2	WL_6M_AQUA_GLASS_BLACK	222350	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
3	WL_4M_BAPTIZE_GLASS_BLAC K	222350, 222348	85361010	7	4,820.00	39.50%	18%	3,674.29	20,412.70
4	WL_2M_DRANCH_GLASS_BLA CK	222350, 222348	85361010	10	3,310.00	39.50%	18%	3,604.59	20,025.50
5	WL_2A_NB_SODDEN	222350	85361010	4	2,110.00	39.50%	18%	919.12	5,106.20
6	WL_2M_NB_DRANCH	222350	85361010	34	2,080.00	39.50%	18%	7,701.41	42,785.60
7	WL_3M_NB_DAMPEN	222350	85361010	3	2,780.00	39.50%	18%	908.23	5,045.70
8	WL_4M_NB_BAPTIZE	222350	85361010	20	3,410.00	39.50%	18%	7,426.98	41,261.00
9	WL_8M_NB_OZONE	222350, 222348	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
10	WL_2P_PLUG_GLASS_BLACK	222348	85361010	10	900.00	39.50%	18%	980.10	5,445.00
11	WL_2B_BELL_GLASS_BLACK	222348	85361010	3	2,410.00	39.50%	18%	787.35	4,374.15
12	WL_8M_LW_OZONE	222348	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
13	WL_8F_LW_OCEAN	222348	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
14	WL_6M_LB_AQUA	222348	85361010	8	3,960.00	39.50%	18%	3,449.95	19,166.40
15	WL_4M_LB_BAPTIZE	222348	85361010	8	3,410.00	39.50%	18%	2,970.79	16,504.40
16	WL_2A_LB_SODDEN	222348	85361010	2	2,110.00	39.50%	18%	459.56	2,553.10
17	WL_6M_NB_AQUA	222350	85361010	50	3,960.00	39.50%	18%	21,562.17	1,19,790.00
lten	ns in Total 201						Sub Tot	al	4,55,522.65

Items in Total 201

Total In Words

Indian Rupee Five Lakh Thirty-Seven Thousand Five Hundred Seventeen Only

Sub Total 4,55,522.65 IGST18 (18%) 81,994.08 Adjustment 0.27 Total ₹5,37,517.00 **Balance Due**

₹5,37,517.00

Bank Details :- Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower	For WHITELION SYSTEMS PVT LTD				
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				



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Terms : **Net 30**Due Date : **29/07/2022**

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Courier Company Name : Blue Dart Surface

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560053 Karnataka GSTIN 29ACHPB3568K1ZB No. 99, Padma Complex,

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14	WL_6M_LB_AQUA	222348	85361010	8	3,960.00	39.50%	18%	3,449.95	19,166.40
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 Sub Total
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 IGST18 (18%)
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 Adjustment
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 Total
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 Balance Due
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TRIPLICATE TAX INVOICE

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