

Whitelion Systems Pvt Ltd

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

TAX INVOICE

: WLS/22-23/135 Invoice Date : 27/05/2022

Terms :100% Advance
Due Date :27/05/2022

Place Of Supply : Delhi (07)

Courier Company Name : Blue Dart Surface

Bill To Ship To

MBM ELECTRICALS Shop No.25, Shiva Market,

Pitampura, North West Delhi,

Delhi 110034 Delhi India

GSTIN 07CCIPS8846J1ZS

Shop No.25, Shiva Market, Pitampura, North West Delhi,

Delhi 110034 Delhi India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_AIR_TVWD_1.1	222160	85437099	10	2,360.00	65.00%	18%	1,486.80	8,260.00
2	WL_2SAC_NB_SPLASH	222160	85361010	4	2,860.00	39.50%	18%	1,245.82	6,921.20
3	WL_2SDC_NB_SPLASH	222160	85361010	4	2,860.00	39.50%	18%	1,245.82	6,921.20
4	WL_2SAC_LB_SPLASH	222160	85361010	4	2,860.00	39.50%	18%	1,245.82	6,921.20
5	WL_2SDC_LB_SPLASH	222160	85361010	4	2,860.00	39.50%	18%	1,245.82	6,921.20
6	WL_2C_NB_CURTAIN	222160	85361010	4	2,100.00	39.50%	18%	914.76	5,082.00
7	WL_2C_LB_CURTAIN	222160	85361010	4	2,100.00	39.50%	18%	914.76	5,082.00
8	WL_2M_NB_DRANCH	222160	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
9	WL_2M_LB_DRANCH	222160	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
10	WL_3M_NB_DAMPEN	222160	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
11	WL_3M_LB_DAMPEN	222160	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
12	WL_4F_NB_BAPTIZE2	222160	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
13	WL_4M_NB_BAPTIZE	222160	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50
14	WL_4M_LB_BAPTIZE	222160	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50
15	WL_6F_NB_SPRINKLE	222160	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
16	WL_6F_LB_SPRINKLE	222160	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
17	WL_8F2_NB_OCEAN2	222160	85361010	2	5,590.00	39.50%	18%	1,217.50	6,763.90
18	WL_8F2_LB_OCEAN2	222160	85361010	2	5,590.00	39.50%	18%	1,217.50	6,763.90
19	WL_6M_NB_AQUA	222160	85361010	10	3,960.00	39.50%	18%	4,312.44	23,958.00
20	WL_6M_LB_AQUA	222160	85361010	10	3,960.00	39.50%	18%	4,312.44	23,958.00
21	WL_8M_NB_OZONE	222160	85361010	5	5,080.00	39.50%	18%	2,766.06	15,367.00

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22	WL_8M_LB_OZONE	222160	85361010	5	5,080.00	39.50%	18%	2,766.06	15,367.00
23	WL_8F_NB_OCEAN	222160	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
24	WL_8F_LB_OCEAN	222160	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
25	WL_AIR_MW.C_101	222160	85437099	10	2,160.00	62.00%	18%	1,477.44	8,208.00
26	WL_HL_HIGH_LOAD	222160	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
27	WL_RC2_CONTROLLER	222160	84149030	15	690.00	39.50%	18%	1,127.12	6,261.75
28	WL_WIFI_CHIP_1.0.1	222160	853650	50	3,560.00	44.50%	18%	17,782.17	98,790.00

Items in Total 235

Total In Words

Indian Rupee Four Lakh Ninety-Two Thousand Six Hundred Seventy-Six Only

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower

Terms & Conditions

E.& O.E.

- Coods once sold can not be returned.
 Interest @ 18% p.a. will be charged on over due amount.
 Subject to 'Gujarat' Jurisdiction only.

Sub Total 4,17,522.05 IGST18 (18%) 75,153.97 Rounding -0.02 Total ₹4,92,676.00 **Balance Due** ₹4,92,676.00





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