



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/22-23/130	Place Of Supply	: Maharashtra (27)
Invoice Date	: 26/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 05/07/2022		

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_RC2_CONTROLLER	222184	84149030	10	690.00	39.50%	18%	751.41	4,174.50
2	WL_WIFI_CHIP_2.0.1	222184	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
3	WL_2M_NB_DRANCH	222184	85361010	15	2,080.00	39.50%	18%	3,397.68	18,876.00
4	WL_6M_NB_AQUA	222184	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
5	WL_2I_NB_IMBUE	222183	85361010	10	1,270.00	39.50%	18%	1,383.03	7,683.50
6	WL_4F_NB_BAPTIZE2	222183	85361010	10	3,620.00	39.50%	18%	3,942.18	21,901.00
7	WL_4M_NB_BAPTIZE	222183	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50

Items in Total 70

Total In Words

Indian Rupee One Lakh Twenty-Three Thousand Nine Hundred Three 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	1,05,002.50
IGST18 (18%)	18,900.45
Rounding	0.05
Total	₹1,23,903.00
Balance Due	₹1,23,903.00

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/22-23/130	Place Of Supply	: Maharashtra (27)
Invoice Date	: 26/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 05/07/2022		

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_RC2_CONTROLLER	222184	84149030	10	690.00	39.50%	18%	751.41	4,174.50
2	WL_WIFI_CHIP_2.0.1	222184	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
3	WL_2M_NB_DRANCH	222184	85361010	15	2,080.00	39.50%	18%	3,397.68	18,876.00
4	WL_6M_NB_AQUA	222184	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
5	WL_2I_NB_IMBUE	222183	85361010	10	1,270.00	39.50%	18%	1,383.03	7,683.50
6	WL_4F_NB_BAPTIZE2	222183	85361010	10	3,620.00	39.50%	18%	3,942.18	21,901.00
7	WL_4M_NB_BAPTIZE	222183	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50

Items in Total 70

Total In Words

Indian Rupee One Lakh Twenty-Three Thousand Nine Hundred Three 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	1,05,002.50
IGST18 (18%)	18,900.45
Rounding	0.05
Total	₹1,23,903.00
Balance Due	₹1,23,903.00

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

TRIPLICATE

TAX INVOICE

#	: WLS/22-23/130	Place Of Supply	: Maharashtra (27)
Invoice Date	: 26/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 05/07/2022		

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_RC2_CONTROLLER	222184	84149030	10	690.00	39.50%	18%	751.41	4,174.50
2	WL_WIFI_CHIP_2.0.1	222184	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
3	WL_2M_NB_DRANCH	222184	85361010	15	2,080.00	39.50%	18%	3,397.68	18,876.00
4	WL_6M_NB_AQUA	222184	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
5	WL_2I_NB_IMBUE	222183	85361010	10	1,270.00	39.50%	18%	1,383.03	7,683.50
6	WL_4F_NB_BAPTIZE2	222183	85361010	10	3,620.00	39.50%	18%	3,942.18	21,901.00
7	WL_4M_NB_BAPTIZE	222183	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50

Items in Total 70

Total In Words

Indian Rupee One Lakh Twenty-Three Thousand Nine Hundred Three Only

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

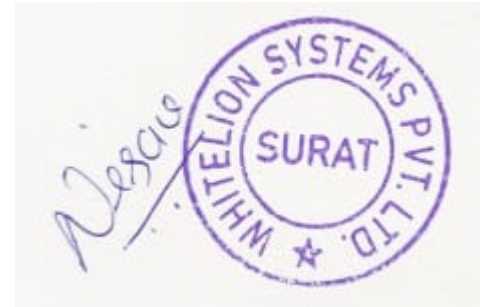
Terms & Conditions

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	1,05,002.50
IGST18 (18%)	18,900.45
Rounding	0.05
Total	₹1,23,903.00
Balance Due	₹1,23,903.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature