

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

: Bihar (10)

: Blue Dart Surface

: WLS/22-23/066

Invoice Date :30/04/2022

Terms : Net 30 Due Date :30/05/2022

Ship To

Place Of Supply

Courier Company Name

Jalan Enterprises Bnadar Bagicha

New Dak Bunglow Road, Bnadar Bagicha

New Dak Bunglow Road, Patna 800001 Bihar Patna India

800001 Bihar India

IGST Order # **Item & Description** No HSN/SAC Qty Rate Discount **Amount** % Amt 1 **USB Mocha** 221986 85361010 1,770.00 36.50% 18% 1,213.87 6,743.70 2 Mocha Telejack Socket 221986 85361010 2 1,770.00 36.50% 18% 404.62 221986 853690 3 Mocha Socket - 6/16A 17 1,770.00 36.50% 18% 3,439.29

2,247.90 19,107.15 4 Mocha 6 SW 221986 85361010 4 10,950.00 36.50% 18% 5,006.34 27,813.00 Mocha 2 SW 221986 85361010 36.50% 18% 1,668.78 9,271.00 5 4 3,650.00

Items in Total 33

GSTIN 10ACUPJ9171F1ZH

Total In Words

Bill To

Indian Rupee Seventy-Six Thousand Nine Hundred Sixteen 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.
- Interest @ 18% p.a. will be charged on over due amount.
 Subject to 'Gujarat' Jurisdiction only.

Sub Total 65,182.75 IGST18 (18%) 11,732.90 Roundina 0.35 ₹76,916.00 Total **Balance Due** ₹76,916.00



Authorized Signature



Whitelion Systems Pvt Ltd

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DUPLICATE TAX INVOICE

: WLS/22-23/066 Invoice Date :30/04/2022

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: Blue Dart Surface

Bill To Ship To

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Bnadar Bagicha New Dak Bunglow Road,

New Dak Bunglow Road, Patna Patna 800001 Bihar India

800001 Bihar India

GSTIN 10ACUPJ9171F1ZH

| | | Order | | | | | IGST | | |
|---|-----------------------|--------|----------|-----|-----------|----------|------|----------|-----------|
| # | Item & Description | No | HSN/SAC | Qty | Rate | Discount | % | Amt | Amount |
| 1 | USB Mocha | 221986 | 85361010 | 6 | 1,770.00 | 36.50% | 18% | 1,213.87 | 6,743.70 |
| 2 | Mocha Telejack Socket | 221986 | 85361010 | 2 | 1,770.00 | 36.50% | 18% | 404.62 | 2,247.90 |
| 3 | Mocha Socket - 6/16A | 221986 | 853690 | 17 | 1,770.00 | 36.50% | 18% | 3,439.29 | 19,107.15 |
| 4 | Mocha 6 SW | 221986 | 85361010 | 4 | 10,950.00 | 36.50% | 18% | 5,006.34 | 27,813.00 |
| 5 | Mocha 2 SW | 221986 | 85361010 | 4 | 3,650.00 | 36.50% | 18% | 1,668.78 | 9,271.00 |

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TRIPLICATE TAX INVOICE

: WLS/22-23/066 Invoice Date :30/04/2022

Terms : Net 30 Due Date

:30/05/2022

Place Of Supply : Bihar (10) Courier Company Name

: Blue Dart Surface

Bill To Ship To

Jalan Enterprises

Bnadar Bagicha New Dak Bunglow Road,

Patna 800001 Bihar India

GSTIN 10ACUPJ9171F1ZH

Bnadar Bagicha

New Dak Bunglow Road,

Patna 800001 Bihar India

| | | Order | | | | | IGST | | |
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