



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/22-23/165	Place Of Supply	: Karnataka (29)
Invoice Date	: 07/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 07/07/2022		

Bill To	Ship 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

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_3M_DAMPEN_GLASS_WHITE	222247	85361010	5	3,940.00	39.50%	18%	2,145.33	11,918.50
2	WL_2M_DRANCH_GLASS_WHITE	222247	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
3	WL_8M_OZONE_GLASS_WHITE	222247	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75
4	WL_8F_OCEAN_GLASS_WHITE	222247	85361010	5	8,490.00	39.50%	18%	4,622.81	25,682.25
5	WL_WIFI_CHIP_2.0.1	222247	853650	20	3,560.00	44.50%	18%	7,112.88	39,516.00
6	WL_HL_HIGH_LOAD	222247	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
7	WL_8F_NW_OCEAN	222247	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
8	WL_3M_NW_DAMPEN	222247	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
9	WL_2A_NW_SODDEN	222247	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
10	WL_2SAC_LB_SPLASH	222247	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50
11	WL_2SAC_NB_SPLASH	222247	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50
12	WL_8F_LW_OCEAN	222247	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
13	WL_6F_LW_SPRINKLE	222247	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
14	WL_3M_LW_DAMPEN	222247	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
15	WL_4M_LW_BAPTIZE	222247	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50
16	WL_2M_LW_DRANCH	222247	85361010	10	2,080.00	39.50%	18%	2,265.12	12,584.00
17	WL_2A_LW_SODDEN	222247	85361010	5	2,110.00	39.50%	18%	1,148.86	6,382.75

Items in Total 125

Total In Words

Indian Rupee Two Lakh Eighty-Eight Thousand Seventy Only

Sub Total 2,44,127.00

IGST18 (18%) 43,942.86

Rounding 0.14

Total ₹2,88,070.00

Balance Due ₹2,88,070.00

For WHITELION SYSTEMS PVT LTD

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

Authorized Signature

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.



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/22-23/165	Place Of Supply	: Karnataka (29)
Invoice Date	: 07/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 07/07/2022		

Bill To	Ship 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

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_3M_DAMPEN_GLASS_WHITE	222247	85361010	5	3,940.00	39.50%	18%	2,145.33	11,918.50
2	WL_2M_DRANCH_GLASS_WHITE	222247	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
3	WL_8M_OZONE_GLASS_WHITE	222247	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75
4	WL_8F_OCEAN_GLASS_WHITE	222247	85361010	5	8,490.00	39.50%	18%	4,622.81	25,682.25
5	WL_WIFI_CHIP_2.0.1	222247	853650	20	3,560.00	44.50%	18%	7,112.88	39,516.00
6	WL_HL_HIGH_LOAD	222247	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
7	WL_8F_NW_OCEAN	222247	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
8	WL_3M_NW_DAMPEN	222247	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
9	WL_2A_NW_SODDEN	222247	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
10	WL_2SAC_LB_SPLASH	222247	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50
11	WL_2SAC_NB_SPLASH	222247	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50
12	WL_8F_LW_OCEAN	222247	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
13	WL_6F_LW_SPRINKLE	222247	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
14	WL_3M_LW_DAMPEN	222247	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
15	WL_4M_LW_BAPTIZE	222247	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50
16	WL_2M_LW_DRANCH	222247	85361010	10	2,080.00	39.50%	18%	2,265.12	12,584.00
17	WL_2A_LW_SODDEN	222247	85361010	5	2,110.00	39.50%	18%	1,148.86	6,382.75

Items in Total 125

Total In Words

Indian Rupee Two Lakh Eighty-Eight Thousand Seventy Only

Sub Total 2,44,127.00

IGST18 (18%) 43,942.86

Rounding 0.14

Total ₹2,88,070.00

Balance Due ₹2,88,070.00

For WHITELION SYSTEMS PVT LTD

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

Authorized Signature

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.



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/22-23/165	Place Of Supply	: Karnataka (29)
Invoice Date	: 07/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 07/07/2022		

Bill To	Ship 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

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_3M_DAMPEN_GLASS_WHITE	222247	85361010	5	3,940.00	39.50%	18%	2,145.33	11,918.50
2	WL_2M_DRANCH_GLASS_WHITE	222247	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
3	WL_8M_OZONE_GLASS_WHITE	222247	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75
4	WL_8F_OCEAN_GLASS_WHITE	222247	85361010	5	8,490.00	39.50%	18%	4,622.81	25,682.25
5	WL_WIFI_CHIP_2.0.1	222247	853650	20	3,560.00	44.50%	18%	7,112.88	39,516.00
6	WL_HL_HIGH_LOAD	222247	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
7	WL_8F_NW_OCEAN	222247	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
8	WL_3M_NW_DAMPEN	222247	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
9	WL_2A_NW_SODDEN	222247	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
10	WL_2SAC_LB_SPLASH	222247	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50
11	WL_2SAC_NB_SPLASH	222247	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50
12	WL_8F_LW_OCEAN	222247	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
13	WL_6F_LW_SPRINKLE	222247	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
14	WL_3M_LW_DAMPEN	222247	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
15	WL_4M_LW_BAPTIZE	222247	85361010	10	3,410.00	39.50%	18%	3,713.49	20,630.50
16	WL_2M_LW_DRANCH	222247	85361010	10	2,080.00	39.50%	18%	2,265.12	12,584.00
17	WL_2A_LW_SODDEN	222247	85361010	5	2,110.00	39.50%	18%	1,148.86	6,382.75

Items in Total 125

Total In Words

Indian Rupee Two Lakh Eighty-Eight Thousand Seventy Only

Sub Total 2,44,127.00

IGST18 (18%) 43,942.86

Rounding 0.14

Total ₹2,88,070.00

Balance Due ₹2,88,070.00

For WHITELION SYSTEMS PVT LTD

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

Authorized Signature

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.