



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/22-23/303	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 28/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 28/07/2022		

Bill To	Ship To
MOTORX SOLUTIONS 4/48C, LOWER GROUND FLOOR, VIPUL KHAND, Lucknow, Lucknow 226010 Uttar Pradesh India GSTIN 09AKAPK9515C1ZC	4/48C, LOWER GROUND FLOOR, VIPUL KHAND, Lucknow, Lucknow 226010 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_4M_BAPTIZE_GLASS_BLACK	222484	85361010	2	4,820.00	39.50%	18%	1,049.80	5,832.20
2	WL_2B_BELL_GLASS_BLACK	222484	85361010	2	2,410.00	39.50%	18%	524.90	2,916.10
3	WL_6F_LB_SPRINKLE	222484	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10
4	WL_4F_LB_BAPTIZE2	222484	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
5	WL_8M_LB_OZONE	222484	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
6	WL_6M_LB_AQUA	222484	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
7	WL_4M_LB_BAPTIZE	222484	85361010	2	3,410.00	39.50%	18%	742.70	4,126.10
8	WL_2I_LB_IMBUE	222484	85361010	2	1,270.00	39.50%	18%	276.61	1,536.70
9	WL_2M_LB_DRANCH	222484	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80
10	WL_AIR_PIR.S_102	222484	85437099	20	1,920.00	65.00%	18%	2,419.20	13,440.00
11	WL_6F_SPRINKLE_GLASS_WHITE	222484	85361010	2	6,760.00	39.50%	18%	1,472.33	8,179.60
12	WL_6M_AQUA_GLASS_WHITE	222484	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
13	WL_2C_NB_CURTAIN	222484	85361010	4	2,100.00	39.50%	18%	914.76	5,082.00
14	WL_6M_AQUA_GLASS_BLACK	222484	85361010	7	6,370.00	39.50%	18%	4,855.85	26,976.95
15	WL_6F_SPRINKLE_GLASS_BLACK	222484	85361010	5	6,760.00	39.50%	18%	3,680.82	20,449.00
16	WL_2P_PLUG_GLASS_BLACK	222484	85361010	5	900.00	39.50%	18%	490.05	2,722.50
17	WL_AIR_TVWD_1.4	222484	85437099	5	4,200.00	65.00%	18%	1,323.00	7,350.00
18	WL_4F_NB_BAPTIZE2	222484	85361010	4	3,620.00	39.50%	18%	1,576.87	8,760.40
19	WL_4M_NB_BAPTIZE	222484	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
20	WL_WIFI_CHIP_2.0.1	222484	853650	8	2,160.00	44.50%	18%	1,726.27	9,590.40

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
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21	WL_RC2_CONTROLLER	222484	84149030	8	690.00	39.50%	18%	601.13	3,339.60
22	WL_HL_HIGH_LOAD	222484	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
23	WL_8F_NB_OCEAN	222484	85361010	3	5,330.00	39.50%	18%	1,741.31	9,673.95
24	WL_6M_NB_AQUA	222484	85361010	12	3,960.00	39.50%	18%	5,174.93	28,749.60
25	WL_6F_NB_SPRINKLE	222484	85361010	17	4,210.00	39.50%	18%	7,793.97	43,299.85
26	WL_3M_NB_DAMPEN	222484	85361010	14	2,780.00	39.50%	18%	4,238.39	23,546.60
27	WL_2M_NB_DRANCH	222484	85361010	12	2,080.00	39.50%	18%	2,718.14	15,100.80
28	WL_2A_NB_SODDEN	222484	85361010	10	2,110.00	39.50%	18%	2,297.78	12,765.50
Items in Total 180									
Total In Words									
Indian Rupee Three Lakh Fifty-Four Thousand Eighty-Four 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.									
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