

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/22-23/248 Invoice Date :05/07/2022

Terms : Net 40 Due Date :14/08/2022 Place Of Supply : Maharashtra (27) Courier Company Name : Blue Dart Surface

Ship To

2,860.00

4

Bill To

Prime Electric Power Pvt Ltd. 130/132,Lohar Chawl,

130/132,Lohar Chawl, Mani Bhuvan Mani Bhuvan Mumbai

Order

222404

222404

222192

No

Mumbai 400002 Maharashtra India

400002 Maharashtra

India

#

1

2

3

GSTIN 27AAGCP2803H1ZK

Item & Description

WL_8M_NB_OZONE

WL_WIFI_CHIP_2.0.1

WL_2SDC_NB_SPLASH

IGST Qty Rate Discount **Amount** % Amt 5,080.00 39.50% 18% 1,106.42 6,146.80 10 2,160.00 44.50% 18% 2,157.84 11,988.00

18%

39.50%

Sub Total Items in Total 16 IGST18 (18%)

85361010

HSN/SAC

85361010

853650

4,510.08 Rounding -0.08 Total ₹29,566.00

1,245.82

6,921.20

25,056.00

Balance Due ₹29,566.00

Bank Details:-

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

Terms & Conditions

Total In Words

E.& O.E.

1. Goods once sold can not be returned.

2. Interest @ 18% p.a. will be charged on over due amount.

Indian Rupee Twenty-Nine Thousand Five Hundred Sixty-Six Only

3. Subject to 'Gujarat' Jurisdiction only.

Authorized Signature

For WHITELION SYSTEMS PVT LTD



Whitelion Systems Private Limited

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DUPLICATE TAX INVOICE

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Mumbai 400002 Maharashtra India

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India GSTIN 27AAGCP2803H1ZK

IGST Order # **Item & Description** No HSN/SAC Qty Rate Discount **Amount** % Amt 85361010 1 WL_8M_NB_OZONE 222404 5,080.00 39.50% 18% 1,106.42 6,146.80 2 WL_WIFI_CHIP_2.0.1 222404 853650 10 2,160.00 44.50% 18% 2,157.84 11,988.00

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TAX INVOICE

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 Sub Total
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 IGST18 (18%)
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 Rounding
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 Total
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 Balance Due
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For WHITELION SYSTEMS PVT LTD

Authorized Signature

1