

## 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/22-23/058 Place Of Supply : Gujarat (24) Invoice Date : 29/04/2022 Courier Company Name : Blue Dart Surface

Terms : Net 45 Due Date :13/06/2022

Bill To Ship To

Riddhi Electric (24ABCFR2662J1Z6)

H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan,

Surat 395001 Gujarat

India

GSTIN 24ABCFR2662J1Z6

H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan,

395001 Gujarat

India

		Order	HSN			Discou	CGST		SGST		
#	Item & Description	No	/SAC	Qty	Rate	nt	%	Amt	%	Amt	Amount
1	Mocha 1 SW	221983	85361010	4	1,825.00	38.50%	9%	404.06	9%	404.06	4,489.50

Items in Total 4

Total In Words

Indian Rupee Five Thousand Two Hundred Ninety-Eight 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 4,489.50 CGST9 (9%) 404.06 SGST9 (9%) 404.06 Rounding 0.38 Total ₹5,298.00 **Balance Due** ₹5,298.00





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DUPLICATE TAX INVOICE

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TRIPLICATE TAX INVOICE

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Terms : Net 45 Due Date :13/06/2022

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Surat

395001 Gujarat

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**Authorized Signature**