

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/22-23/079 Place Of Supply : Gujarat (24) Invoice Date :06/05/2022 Courier Company Name : Blue Dart Surface

: Net 45 Terms :20/06/2022 Due Date

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	WL_2SAC_SPLASH_GLASS _BLACK	222081	85361010	7	4,560.00	42.00%	9%	1,666.22	9%	1,666.22	18,513.60
2	WL_6M_GLASS_BLACK_F ULL_TOUCH	Withou t ERP	85361010	1	3,185.00	42.00%	9%	166.26	9%	166.26	1,847.30

Items in Total 8

Total In Words

Indian Rupee Twenty-Four Thousand Twenty-Six Only

Bank Details:-

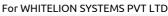
Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower

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 20,360.90 CGST9 (9%) 1,832.48 SGST9 (9%) 1,832.48 Rounding 0.14 ₹24,026.00 Total **Balance Due** ₹24,026.00





Authorized Signature



Whitelion Systems Pvt Ltd

8th Floor, Union Heights, Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium, Surat Gujarat 395007 India GSTIN 24AACCW6559K1ZV

TAX INVOICE

:WLS/22-23/079 Place Of Supply :Gujarat (24)
Invoice Date :06/05/2022 Courier Company Name :Blue Dart Surface

Terms : Net 45
Due Date : 20/06/2022

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,

Surat

395001 Gujarat

India

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#	Item & Description	No	/SAC	Qty	Rate	nt	%	Amt	%	Amt	Amount
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 Sub Total
 20,360.90

 CGST9 (9%)
 1,832.48

 SGST9 (9%)
 1,832.48

 Rounding
 0.14

 Total
 ₹24,026.00

 Balance Due
 ₹24,026.00



Authorized Signature

1



Whitelion Systems Pvt Ltd

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TRIPLICATE TAX INVOICE

: WLS/22-23/079 Place Of Supply : Gujarat (24) Invoice Date :06/05/2022 Courier Company Name : Blue Dart Surface

: Net 45 Terms :20/06/2022 Due Date

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

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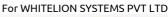
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