



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/22-23/355	Place Of Supply	: Maharashtra (27)
Invoice Date	: 06/08/2022		
Terms	: Net 30		
Due Date	: 05/09/2022		

Bill To	Ship To
Vaishnavi Electricals 1,2,3 Aditya Apt., Chandak Circle, Tidke Colony, Nashik 422002 Maharashtra India GSTIN 27AAJFV6080G1ZU	1,2,3 Aditya Apt., Chandak Circle, Tidke Colony, Nashik 422002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_8F_LB_OCEAN	222570	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
2	Freight & Forwarding Charges		996713	1	60.00	0.00	18%	10.80	60.00

Items in Total 3

Total In Words

Indian Rupee Seven Thousand Six Hundred Eighty-One 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	6,509.30
IGST18 (18%)	1,171.67
Rounding	0.03
Total	₹7,681.00
Balance Due	₹7,681.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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DUPLICATE

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TRIPLICATE

TAX INVOICE

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