



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

# Invoice Date Terms Due Date				: WLS/22-23/213 : 27/06/2022 : Net 40 : 06/08/2022		Place Of Supply Courier Company Name		: West Bengal (19) : Blue Dart Surface	
Bill To						Ship To			
T A Sales 56, Netaji Subhas Road 3rd Floor, Room - 50 Kolkata 700001 West Bengal India GSTIN 19BQUPS6360L1ZQ						56, Netaji Subhas Road 3rd Floor, Room - 50 Kolkata 700001 West Bengal India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222366	853650	15	3,560.00	44.50%	18%	5,334.66	29,637.00
2	WL_2P_PLUG_GLASS_WHITE	222366	85361010	55	900.00	39.50%	18%	5,390.55	29,947.50
3	WL_2B_BELL_GLASS_BLACK	222366	85361010	5	2,410.00	39.50%	18%	1,312.25	7,290.25
4	WL_2C_CURTAIN_GLASS_BLACK	222366	85361010	5	3,340.00	39.50%	18%	1,818.63	10,103.50
5	WL_2A_LB_SODDEN	222366	85361010	10	2,110.00	39.50%	18%	2,297.79	12,765.50
6	WL_2M_DRANCH_GLASS_BLACK	222366	85361010	10	3,310.00	39.50%	18%	3,604.59	20,025.50
7	WL_2I_LB_IMBUE	222366	85361010	5	1,270.00	39.50%	18%	691.52	3,841.75
8	WL_3M_LB_DAMPEN	222366	85361010	20	2,780.00	39.50%	18%	6,054.84	33,638.00
9	WL_6F_LB_SPRINKLE	222366	85361010	16	4,210.00	39.50%	18%	7,335.50	40,752.80
10	WL_2A_LW_SODDEN	222366	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
11	WL_2A_SODDEN_GLASS_WHITE	222366	85361010	10	3,020.00	39.50%	18%	3,288.78	18,271.00
12	WL_HL_HIGH_LOAD	222366	85361010	50	640.00	39.50%	18%	3,484.80	19,360.00
13	WL_RC2_CONTROLLER	222366	84149030	50	690.00	39.50%	18%	3,757.05	20,872.50
14	WL_6M_LB_AQUA	222366	85361010	15	3,960.00	39.50%	18%	6,468.66	35,937.00
15	WL_4F_LB_BAPTIZE2	222366	85361010	15	3,620.00	39.50%	18%	5,913.27	32,851.50
16	WL_4M_LB_BAPTIZE	222366	85361010	16	3,410.00	39.50%	18%	5,941.58	33,008.80
17	WL_2M_LB_DRANCH	222366	85361010	50	2,080.00	39.50%	18%	11,325.60	62,920.00
18	WL_2P_PLUG_GLASS_BLACK	222366	85361010	100	900.00	39.50%	18%	9,801.00	54,450.00
19	WL_3M_DAMPEN_GLASS_BLACK	222366	85361010	15	3,940.00	39.50%	18%	6,435.99	35,755.50

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
20	WL_6M_AQUA_GLASS_BLACK	222366	85361010	15	6,370.00	39.50%	18%	10,405.40	57,807.75
21	WL_4M_BAPTIZE_GLASS_BLACK	222366	85361010	15	4,820.00	39.50%	18%	7,873.46	43,741.50

Items in Total 497

Total In Words

Indian Rupee Seven Lakh Nineteen Thousand Forty-Five 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

IGST18 (18%)

Adjustment

Total

Balance Due

6,09,360.10

1,09,684.82

0.08

₹7,19,045.00

₹7,19,045.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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

DUPLICATE

TAX INVOICE

# Invoice Date Terms Due Date				: WLS/22-23/213 : 27/06/2022 : Net 40 : 06/08/2022		Place Of Supply Courier Company Name		: West Bengal (19) : Blue Dart Surface	
Bill To						Ship To			
T A Sales 56, Netaji Subhas Road 3rd Floor, Room - 50 Kolkata 700001 West Bengal India GSTIN 19BQUPS6360L1ZQ						56, Netaji Subhas Road 3rd Floor, Room - 50 Kolkata 700001 West Bengal India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222366	853650	15	3,560.00	44.50%	18%	5,334.66	29,637.00
2	WL_2P_PLUG_GLASS_WHITE	222366	85361010	55	900.00	39.50%	18%	5,390.55	29,947.50
3	WL_2B_BELL_GLASS_BLACK	222366	85361010	5	2,410.00	39.50%	18%	1,312.25	7,290.25
4	WL_2C_CURTAIN_GLASS_BLACK	222366	85361010	5	3,340.00	39.50%	18%	1,818.63	10,103.50
5	WL_2A_LB_SODDEN	222366	85361010	10	2,110.00	39.50%	18%	2,297.79	12,765.50
6	WL_2M_DRANCH_GLASS_BLACK	222366	85361010	10	3,310.00	39.50%	18%	3,604.59	20,025.50
7	WL_2I_LB_IMBUE	222366	85361010	5	1,270.00	39.50%	18%	691.52	3,841.75
8	WL_3M_LB_DAMPEN	222366	85361010	20	2,780.00	39.50%	18%	6,054.84	33,638.00
9	WL_6F_LB_SPRINKLE	222366	85361010	16	4,210.00	39.50%	18%	7,335.50	40,752.80
10	WL_2A_LW_SODDEN	222366	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
11	WL_2A_SODDEN_GLASS_WHITE	222366	85361010	10	3,020.00	39.50%	18%	3,288.78	18,271.00
12	WL_HL_HIGH_LOAD	222366	85361010	50	640.00	39.50%	18%	3,484.80	19,360.00
13	WL_RC2_CONTROLLER	222366	84149030	50	690.00	39.50%	18%	3,757.05	20,872.50
14	WL_6M_LB_AQUA	222366	85361010	15	3,960.00	39.50%	18%	6,468.66	35,937.00
15	WL_4F_LB_BAPTIZE2	222366	85361010	15	3,620.00	39.50%	18%	5,913.27	32,851.50
16	WL_4M_LB_BAPTIZE	222366	85361010	16	3,410.00	39.50%	18%	5,941.58	33,008.80
17	WL_2M_LB_DRANCH	222366	85361010	50	2,080.00	39.50%	18%	11,325.60	62,920.00
18	WL_2P_PLUG_GLASS_BLACK	222366	85361010	100	900.00	39.50%	18%	9,801.00	54,450.00
19	WL_3M_DAMPEN_GLASS_BLACK	222366	85361010	15	3,940.00	39.50%	18%	6,435.99	35,755.50

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
20	WL_6M_AQUA_GLASS_BLACK	222366	85361010	15	6,370.00	39.50%	18%	10,405.40	57,807.75
21	WL_4M_BAPTIZE_GLASS_BLACK	222366	85361010	15	4,820.00	39.50%	18%	7,873.46	43,741.50

Items in Total 497

Total In Words

Indian Rupee Seven Lakh Nineteen Thousand Forty-Five 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

IGST18 (18%)

Adjustment

Total

Balance Due

6,09,360.10

1,09,684.82

0.08

₹7,19,045.00

₹7,19,045.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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

TRIPLICATE

TAX INVOICE

# Invoice Date Terms Due Date				: WLS/22-23/213 : 27/06/2022 : Net 40 : 06/08/2022		Place Of Supply Courier Company Name		: West Bengal (19) : Blue Dart Surface	
Bill To						Ship To			
T A Sales 56, Netaji Subhas Road 3rd Floor, Room - 50 Kolkata 700001 West Bengal India GSTIN 19BQUPS6360L1ZQ						56, Netaji Subhas Road 3rd Floor, Room - 50 Kolkata 700001 West Bengal India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222366	853650	15	3,560.00	44.50%	18%	5,334.66	29,637.00
2	WL_2P_PLUG_GLASS_WHITE	222366	85361010	55	900.00	39.50%	18%	5,390.55	29,947.50
3	WL_2B_BELL_GLASS_BLACK	222366	85361010	5	2,410.00	39.50%	18%	1,312.25	7,290.25
4	WL_2C_CURTAIN_GLASS_BLACK	222366	85361010	5	3,340.00	39.50%	18%	1,818.63	10,103.50
5	WL_2A_LB_SODDEN	222366	85361010	10	2,110.00	39.50%	18%	2,297.79	12,765.50
6	WL_2M_DRANCH_GLASS_BLACK	222366	85361010	10	3,310.00	39.50%	18%	3,604.59	20,025.50
7	WL_2I_LB_IMBUE	222366	85361010	5	1,270.00	39.50%	18%	691.52	3,841.75
8	WL_3M_LB_DAMPEN	222366	85361010	20	2,780.00	39.50%	18%	6,054.84	33,638.00
9	WL_6F_LB_SPRINKLE	222366	85361010	16	4,210.00	39.50%	18%	7,335.50	40,752.80
10	WL_2A_LW_SODDEN	222366	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
11	WL_2A_SODDEN_GLASS_WHITE	222366	85361010	10	3,020.00	39.50%	18%	3,288.78	18,271.00
12	WL_HL_HIGH_LOAD	222366	85361010	50	640.00	39.50%	18%	3,484.80	19,360.00
13	WL_RC2_CONTROLLER	222366	84149030	50	690.00	39.50%	18%	3,757.05	20,872.50
14	WL_6M_LB_AQUA	222366	85361010	15	3,960.00	39.50%	18%	6,468.66	35,937.00
15	WL_4F_LB_BAPTIZE2	222366	85361010	15	3,620.00	39.50%	18%	5,913.27	32,851.50
16	WL_4M_LB_BAPTIZE	222366	85361010	16	3,410.00	39.50%	18%	5,941.58	33,008.80
17	WL_2M_LB_DRANCH	222366	85361010	50	2,080.00	39.50%	18%	11,325.60	62,920.00
18	WL_2P_PLUG_GLASS_BLACK	222366	85361010	100	900.00	39.50%	18%	9,801.00	54,450.00
19	WL_3M_DAMPEN_GLASS_BLACK	222366	85361010	15	3,940.00	39.50%	18%	6,435.99	35,755.50

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
20	WL_6M_AQUA_GLASS_BLACK	222366	85361010	15	6,370.00	39.50%	18%	10,405.40	57,807.75
21	WL_4M_BAPTIZE_GLASS_BLACK	222366	85361010	15	4,820.00	39.50%	18%	7,873.46	43,741.50

Items in Total 497

Total In Words

Indian Rupee Seven Lakh Nineteen Thousand Forty-Five 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

IGST18 (18%)

Adjustment

Total

Balance Due

6,09,360.10

1,09,684.82

0.08

₹7,19,045.00

₹7,19,045.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature