



## 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/22-23/169	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 08/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 08/07/2022		

Bill To	Ship To
<b>Shakruwala Electricals</b> 19/2, Siyaganj (Shakruwala Street), Indore Indore 452007 Madhya Pradesh India GSTIN 23AAZFS2866H1ZL	19/2, Siyaganj (Shakruwala Street), Indore Indore 452007 Madhya Pradesh India

Subject :

The party had requested air courier delivery. [Actual Dispatch Date 07/06/2022].

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6M_NB_AQUA	222253	85361010	7	3,960.00	39.50%	18%	3,018.71	16,770.60
2	Freight & Forwarding Charges	Air Courier	996713	1	650.00	0.00	18%	117.00	650.00

Items in Total 8

Total In Words

**Indian Rupee Twenty Thousand Five Hundred Fifty-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	17,420.60
IGST18 (18%)	3,135.71
Rounding	-0.31
<b>Total</b>	<b>₹20,556.00</b>
<b>Balance Due</b>	<b>₹20,556.00</b>

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

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