



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/22-23/234	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 30/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 30/07/2022		

Bill To	Ship To
Kushal Electric Co. 2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai 600007 Tamil Nadu India GSTIN 33AAOPP8631J1Z9	2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai 600007 Tamil Nadu India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6F_NB_SPRINKLE	222390	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
2	WL_2M_NB_DRANCH	222390	85361010	3	2,080.00	39.50%	18%	679.54	3,775.20
3	WL_WIFI_CHIP_2.0.1	222390	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
4	WL_8F_NB_OCEAN	222390	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
5	WL_8M_NB_OZONE	222390	85361010	7	5,080.00	39.50%	18%	3,872.48	21,513.80

Items in Total 35

Total In Words

Indian Rupee One Lakh Two Thousand Two Hundred Thirty-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	86,640.75
IGST18 (18%)	15,595.34
Rounding	-0.09
Total	₹1,02,236.00
Balance Due	₹1,02,236.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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