

## 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/22-23/140
Invoice Date : 30/05/2022

Terms :100% Advance
Due Date :30/05/2022

Place Of Supply : Delhi (07)

Courier Company Name : Blue Dart Surface

Bill To Ship To

**TILAK TRADING CO PVT LTD** 

4B/32, Tilak,Nagar New Delhi Delhi 110018 India

GSTIN 07AABCT5961H1Z6

4B/32, Tilak,Nagar New Delhi Delhi

110018 India

		Order					IGS	ST	
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_WIFI_CHIP_2.0.1	222166	853650	20	3,560.00	44.50%	18%	7,112.88	39,516.00
2	WL_RC2_CONTROLLER	222166	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
3	WL_HL_HIGH_LOAD	222166	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
4	WL_4M_NB_BAPTIZE	222166	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
5	WL_3M_NB_DAMPEN	222166	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
6	WL_2M_NB_DRANCH	222166	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
7	WL_2M_LB_DRANCH	222166	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
8	WL_4M_LB_BAPTIZE	222166	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
9	WL_6F_SPRINKLE_GLASS_WHI TE	222166	85361010	2	6,760.00	39.50%	18%	1,472.33	8,179.60
10	WL_8F_OCEAN_GLASS_WHITE	222166	85361010	2	8,490.00	39.50%	18%	1,849.12	10,272.90
11	WL_6F_NB_SPRINKLE	222166	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
12	WL_8F_LB_OCEAN	222166	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
13	WL_3M_LB_DAMPEN	222166	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
14	WL_2B_NB_BELL	222166	85361010	3	1,520.00	39.50%	18%	496.57	2,758.80

Items in Total 117

Total In Words

Indian Rupee Two Lakh Seventeen Thousand Seven Hundred Ninety-

Four 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.

 Sub Total
 1,84,570.80

 IGST18 (18%)
 33,222.74

 Rounding
 0.46

 Total
 ₹2,17,794.00

 Balance Due
 ₹2,17,794.00

For WHITELION SYSTEMS PVT LTD

1

2 Interest @ 1994 p. a. will be observed as ever due amount	
2. Interest @ 18% p.a. will be charged on over due amount. 3. Subject to 'Gujarat' Jurisdiction only.	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/22-23/140
Invoice Date : 30/05/2022

Terms :100% Advance
Due Date :30/05/2022

Place Of Supply : Delhi (07)

Courier Company Name : Blue Dart Surface

Bill To Ship To

**TILAK TRADING CO PVT LTD** 

4B/32, Tilak,Nagar New Delhi Delhi 110018 India

GSTIN 07AABCT5961H1Z6

4B/32, Tilak,Nagar New Delhi Delhi

Delhi 110018 India

		Order					IGS	ST	
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_WIFI_CHIP_2.0.1	222166	853650	20	3,560.00	44.50%	18%	7,112.88	39,516.00
2	WL_RC2_CONTROLLER	222166	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
3	WL_HL_HIGH_LOAD	222166	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
4	WL_4M_NB_BAPTIZE	222166	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
5	WL_3M_NB_DAMPEN	222166	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
6	WL_2M_NB_DRANCH	222166	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
7	WL_2M_LB_DRANCH	222166	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
8	WL_4M_LB_BAPTIZE	222166	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
9	WL_6F_SPRINKLE_GLASS_WHI TE	222166	85361010	2	6,760.00	39.50%	18%	1,472.33	8,179.60
10	WL_8F_OCEAN_GLASS_WHITE	222166	85361010	2	8,490.00	39.50%	18%	1,849.12	10,272.90
11	WL_6F_NB_SPRINKLE	222166	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
12	WL_8F_LB_OCEAN	222166	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
13	WL_3M_LB_DAMPEN	222166	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
14	WL_2B_NB_BELL	222166	85361010	3	1,520.00	39.50%	18%	496.57	2,758.80

Items in Total 117

Total In Words

Indian Rupee Two Lakh Seventeen Thousand Seven Hundred Ninety-

Four 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.

 Sub Total
 1,84,570.80

 IGST18 (18%)
 33,222.74

 Rounding
 0.46

 Total
 ₹2,17,794.00

 Balance Due
 ₹2,17,794.00

For WHITELION SYSTEMS PVT LTD

1

2 Interest @ 1994 p. a. will be observed as ever due amount	
2. Interest @ 18% p.a. will be charged on over due amount. 3. Subject to 'Gujarat' Jurisdiction only.	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/22-23/140
Invoice Date : 30/05/2022

Terms :100% Advance
Due Date :30/05/2022

Place Of Supply : Delhi (07)

Courier Company Name : Blue Dart Surface

Bill To Ship To

**TILAK TRADING CO PVT LTD** 

4B/32, Tilak,Nagar New Delhi Delhi 110018 India

GSTIN 07AABCT5961H1Z6

4B/32, Tilak,Nagar New Delhi

Delhi 110018 India

		Order					IGS	T	
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_WIFI_CHIP_2.0.1	222166	853650	20	3,560.00	44.50%	18%	7,112.88	39,516.00
2	WL_RC2_CONTROLLER	222166	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
3	WL_HL_HIGH_LOAD	222166	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
4	WL_4M_NB_BAPTIZE	222166	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
5	WL_3M_NB_DAMPEN	222166	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
6	WL_2M_NB_DRANCH	222166	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
7	WL_2M_LB_DRANCH	222166	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
8	WL_4M_LB_BAPTIZE	222166	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
9	WL_6F_SPRINKLE_GLASS_WHI TE	222166	85361010	2	6,760.00	39.50%	18%	1,472.33	8,179.60
10	WL_8F_OCEAN_GLASS_WHITE	222166	85361010	2	8,490.00	39.50%	18%	1,849.12	10,272.90
11	WL_6F_NB_SPRINKLE	222166	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
12	WL_8F_LB_OCEAN	222166	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
13	WL_3M_LB_DAMPEN	222166	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
14	WL_2B_NB_BELL	222166	85361010	3	1,520.00	39.50%	18%	496.57	2,758.80

Items in Total 117

Total In Words

Indian Rupee Two Lakh Seventeen Thousand Seven Hundred Ninety-

Four 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.

 Sub Total
 1,84,570.80

 IGST18 (18%)
 33,222.74

 Rounding
 0.46

 Total
 ₹2,17,794.00

 Balance Due
 ₹2,17,794.00

For WHITELION SYSTEMS PVT LTD

1

2 Interest @ 1994 p. a. will be observed as ever due amount	
2. Interest @ 18% p.a. will be charged on over due amount. 3. Subject to 'Gujarat' Jurisdiction only.	Authorized Signature