



## 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/22-23/071	Place Of Supply	: Maharashtra (27)
Invoice Date	: 02/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 01/06/2022		

Bill To	Ship To
<b>Techno World</b> 1st Floor, Off No. 4 Vinayak Market, 406, Budhwarpeth Pune 411002 Maharashtra India GSTIN 27AXRPS8486J1Z8	1st Floor, Off No. 4 Vinayak Market, 406, Budhwarpeth Pune 411002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	Mocha 8 SW	222018	85361010	1	14,600.00	36.50%	18%	1,668.78	9,271.00
2	Mocha 10 SW	222018	85361010	4	18,250.00	36.50%	18%	8,343.90	46,355.00

Items in Total 5

Total In Words

**Indian Rupee Sixty-Five Thousand Six Hundred Thirty-Nine 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	55,626.00
IGST18 (18%)	10,012.68
Rounding	0.32
<b>Total</b>	<b>₹65,639.00</b>
<b>Balance Due</b>	<b>₹65,639.00</b>

For WHITELION SYSTEMS PVT LTD



Authorized Signature



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DUPLICATE

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TRIPLICATE

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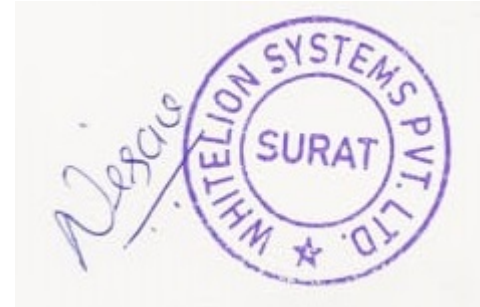
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