



Whitelion Systems Private Limited

8th Floor, Union Heights,
Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium,
Surat Gujarat 395007
India
GSTIN 24AACW6559K1ZV

ORIGINAL

TAX INVOICE

#	: WLS/22-23/378	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 10/08/2022		
Terms	: Net 30		
Due Date	: 09/09/2022		

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

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_LB_SPLASH	222595	85361010	1	2,860.00	39.50%	18%	311.45	1,730.30
2	WL_2M_LB_DRANCH	222595	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
3	Freight & Forwarding Charges		996713	1	120.00	0.00	18%	21.60	120.00

Items in Total 6

Total In Words

Indian Rupee Eight Thousand One Hundred Twenty-Three 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	6,883.90
IGST18 (18%)	1,239.10
Total	₹8,123.00
Balance Due	₹8,123.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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DUPLICATE

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TRIPLICATE

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