

## 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/22-23/070 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

Techno World 1st Foor, Off No. 4

1st Foor, Off No. 4 Vinayak Market, 406, Budhwarpeth

Vinayak Market, 406, Budhwarpeth

Pune 411002 Maharashtra

411002 Maharashtra India

India

GSTIN 27AXRPS8486J1Z8

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2M_NB_DRANCH	222069	85361010	10	2,080.00	39.50%	18%	2,265.12	12,584.00
2	WL_4F_BAPTIZE2_GLASS_WHI TE	222069	85361010	1	5,280.00	39.50%	18%	574.99	3,194.40
3	WL_3M_DAMPEN_GLASS_WHI TE	222069	85361010	3	3,940.00	39.50%	18%	1,287.20	7,151.10

Items in Total 14

Total In Words

Indian Rupee Twenty-Seven Thousand Fifty-Seven 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
 22,929.50

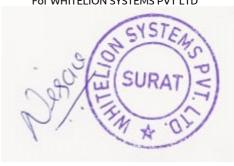
 IGST18 (18%)
 4,127.31

 Rounding
 0.19

 Total
 ₹27,057.00

 Balance Due
 ₹27,057.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature

1



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DUPLICATE TAX INVOICE

: WLS/22-23/070 Invoice Date :02/05/2022

: Net 30 Terms Due Date :01/06/2022 Place Of Supply : Maharashtra (27) Courier Company Name : Blue Dart Surface

Ship To

Bill To

1st Foor, Off No. 4 Techno World 1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth Vinayak Market, 406, Budhwarpeth

Pune 411002 Maharashtra India

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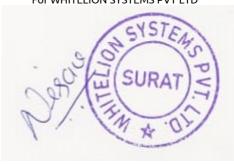
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Sub Total 22,929.50 IGST18 (18%) 4,127.31 Rounding 0.19 Total ₹27,057.00 **Balance Due** ₹27,057.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



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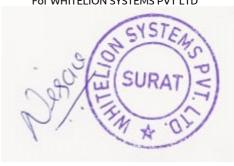
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