



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/22-23/324	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 29/07/2022		
Terms	: 100% Advance		
Due Date	: 29/07/2022		

Bill To	Ship To
M/S SAMBHAV WIRE AND CABLES Shop No. 1, Sunil Complex, Opp. RG Degree College, Meerut 250001 Uttar Pradesh India GSTIN 09AJUPJ2249R1Z7	Shop No. 1, Sunil Complex, Opp. RG Degree College, Meerut 250001 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222529	853650	4	2,160.00	44.50%	18%	863.14	4,795.20
2	WL_HL_HIGH_LOAD	222529	85361010	5	640.00	39.50%	18%	348.48	1,936.00
3	WL_2I_LW_IMBUE	222529	85361010	3	1,270.00	39.50%	18%	414.91	2,305.05
4	Freight & Forwarding Charges		996713	1	60.00	0.00	18%	10.80	60.00

Items in Total 13

Total In Words

Indian Rupee Ten Thousand Seven Hundred Thirty-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.

2. Interest @ 18% p.a. will be charged on over due amount.

3. Subject to 'Gujarat' Jurisdiction only.

Sub Total 9,096.25

IGST18 (18%) 1,637.33

Rounding 0.42

Total ₹10,734.00

Balance Due ₹10,734.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Private Limited

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DUPLICATE

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TRIPLICATE

TAX INVOICE

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