

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/22-23/159
Invoice Date : 06/06/2022
Terms : Net 40

: Net 40 : 16/07/2022 Place Of Supply Courier Company Name : Jharkhand (20)

: Blue Dart Surface

Bill To

Due Date

Ship To

Prabha ElectricalsHouse No-7, Shukla Colony,

Janpath Road No- 2 Shukla Colony Hinoo, Ranchi

834002 Jharkhand

India

GSTIN 20BUYPK6234M1Z4

House No-7, Shukla Colony, Janpath Road No- 2 Shukla Colony Hinoo, Ranchi 834002 Jharkhand India

IGST Order # **Item & Description** HSN/SAC Qty Rate Discount **Amount** Nο % Amt 1 WL_2P_PLUG_GLASS_BLACK 222237 85361010 10 900.00 39.50% 18% 980.10 5,445.00 2 WL_6F_SPRINKLE_GLASS_BLA 222237 85361010 10 6,760.00 39.50% 18% 7,361.64 40,898.00 3 WL_6M_AQUA_GLASS_BLACK 222237 85361010 10 6,370.00 39.50% 18% 6,936.93 38,538.50 4 WL_WIFI_CHIP_2.0.1 222237 853650 40 3,560.00 44.50% 18% 14,225.76 79,032.00 5 WL_RC2_CONTROLLER 222237 84149030 690.00 39.50% 751.41 4,174.50 10 18% 6 WL_HL_HIGH_LOAD 222237 85361010 10 640.00 39.50% 18% 696.96 3,872.00 WL_AIR_PIR.S_102 222237 85437099 10 1,920.00 65.00% 18% 1,209.60 6,720.00 7 WL_AIR_PIR.C_101 8 222237 85437099 10 1,980.00 65.00% 18% 1,247.40 6,930.00 WL 6F NB SPRINKLE 222237 85361010 4,210.00 39.50% 18% 3,667.75 20,376.40 9 8 222237 85361010 39.50% 10 WL_6M_NB_AQUA 3,960.00 18% 6,468.66 35,937.00 15 WL 4M NB BAPTIZE 5,570.24 11 222237 85361010 15 3,410.00 39.50% 18% 30,945.75 12 WL 2M NB DRANCH 222237 85361010 20 2.080.00 39.50% 18% 4.530.24 25.168.00

Items in Total 168

Total In Words

Indian Rupee Three Lakh Fifty-One Thousand Six Hundred Eighty-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
 2,98,037.15

 IGST18 (18%)
 53,646.69

 Rounding
 0.16

 Total
 ₹3,51,684.00

 Balance Due
 ₹3,51,684.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature

1



Whitelion Systems Pvt Ltd

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DUPLICATE TAX INVOICE

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834002 Jharkhand

India

GSTIN 20BUYPK6234M1Z4

House No-7, Shukla Colony, Janpath Road No- 2 Shukla Colony Hinoo, Ranchi 834002 Jharkhand India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2P_PLUG_GLASS_BLACK	222237	85361010	10	900.00	39.50%	18%	980.10	5,445.00
2	WL_6F_SPRINKLE_GLASS_BLA CK	222237	85361010	10	6,760.00	39.50%	18%	7,361.64	40,898.00
3	WL_6M_AQUA_GLASS_BLACK	222237	85361010	10	6,370.00	39.50%	18%	6,936.93	38,538.50
4	WL_WIFI_CHIP_2.0.1	222237	853650	40	3,560.00	44.50%	18%	14,225.76	79,032.00
5	WL_RC2_CONTROLLER	222237	84149030	10	690.00	39.50%	18%	751.41	4,174.50
6	WL_HL_HIGH_LOAD	222237	85361010	10	640.00	39.50%	18%	696.96	3,872.00
7	WL_AIR_PIR.S_102	222237	85437099	10	1,920.00	65.00%	18%	1,209.60	6,720.00
8	WL_AIR_PIR.C_101	222237	85437099	10	1,980.00	65.00%	18%	1,247.40	6,930.00
9	WL_6F_NB_SPRINKLE	222237	85361010	8	4,210.00	39.50%	18%	3,667.75	20,376.40
10	WL_6M_NB_AQUA	222237	85361010	15	3,960.00	39.50%	18%	6,468.66	35,937.00
11	WL_4M_NB_BAPTIZE	222237	85361010	15	3,410.00	39.50%	18%	5,570.24	30,945.75
12	WL_2M_NB_DRANCH	222237	85361010	20	2,080.00	39.50%	18%	4,530.24	25,168.00

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Sub Total 2,98,037.15 IGST18 (18%) 53,646.69 Rounding 0.16 Total ₹3,51,684.00 **Balance Due** ₹3,51,684.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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TRIPLICATE TAX INVOICE

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8	WL_AIR_PIR.C_101	222237	85437099	10	1,980.00	65.00%	18%	1,247.40	6,930.00
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