

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/22-23/091 Invoice Date :12/05/2022

Terms : Net 30
Due Date :11/06/2022

Place Of Supply : Maharashtra (27)
Courier Company Name : Blue Dart Surface

Ship To

Vaishnavi Electricals

1,2,3 Aditya Apt., Chandak Circle,

Tidke Colony, Nashik

422002 Maharashtra

India

Bill To

GSTIN 27AAJFV6080G1ZU

1,2,3 Aditya Apt., Chandak Circle,

Tidke Colony, Nashik

422002 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_WIFI_CHIP_2.0.1	222108	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
2	WL_2M_LB_DRANCH	222108	85361010	1	2,080.00	39.50%	18%	226.51	1,258.40
3	WL_2M_LW_DRANCH	222108	85361010	7	2,080.00	39.50%	18%	1,585.58	8,808.80
4	WL_4M_LW_BAPTIZE	222108	85361010	1	3,410.00	39.50%	18%	371.35	2,063.05
5	WL_4M_LB_BAPTIZE	222108	85361010	3	3,410.00	39.50%	18%	1,114.05	6,189.15
6	WL_4F_LB_BAPTIZE2	222108	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
7	WL_6M_LW_AQUA	222108	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
8	WL_6M_LB_AQUA	222108	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
9	WL_6F_LW_SPRINKLE	222108	85361010	3	4,210.00	39.50%	18%	1,375.41	7,641.15
10	WL_6F_LB_SPRINKLE	222108	85361010	1	4,210.00	39.50%	18%	458.46	2,547.05
	!	-							

Items in Total 30

Total In Words

Indian Rupee Seventy Thousand Two Hundred Fifty-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
 59,537.40

 IGST18 (18%)
 10,716.73

 Rounding
 -0.13

 Total
 ₹70,254.00

 Balance Due
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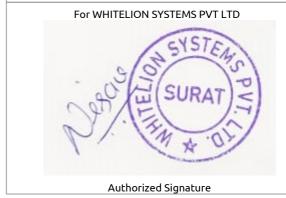
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TRIPLICATE TAX INVOICE

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