

## 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/22-23/053 Place Of Supply :Madhya Pradesh (23)
Invoice Date :28/04/2022 Courier Company Name :Blue Dart Surface

Terms : Net 30
Due Date : 28/05/2022

Bill To Ship To

Shakruwala Electricals 19/2, Siyagani (Shakruwala Street),

19/2, Siyaganj (Shakruwala Street), Indore Indore

Indore 452007 Madhya Pradesh

452007 Madhya Pradesh India

India

GSTIN 23AAZFS2866H1ZL

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2SAC_LB_SPLASH	222049	85361010	3	2,860.00	39.50%	18%	934.36	5,190.90
2	WL_6F_LB_SPRINKLE	222049	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
3	Freight & Forwarding Charges		996713	1	180.00	0.00	18%	32.40	180.00

Items in Total 9

Total In Words

Indian Rupee Twenty-One Thousand Three Hundred Sixty-Five 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
 18,106.15

 IGST18 (18%)
 3,259.11

 Rounding
 -0.26

 Total
 ₹21,365.00

 Balance Due
 ₹21,365.00



Authorized Signature

1



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TRIPLICATE TAX INVOICE

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