



Whitelion Systems Pvt Ltd

8th Floor, Union Heights,
Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium,
Surat Gujarat 395007
India
GSTIN 24AACW6559K1ZV

ORIGINAL

TAX INVOICE

#	: WLS/22-23/062	Place Of Supply	: Gujarat (24)
Invoice Date	: 30/04/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 14/06/2022		

Bill To	Ship To
Riddhi Electric (24ABCFR2662J1Z6) H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India GSTIN 24ABCFR2662J1Z6	H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India

#	Item & Description	Order No	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
							%	Amt	%	Amt	
1	WL_6F_SPRINKLE_GLASS_BLACK	222054	85361010	10	6,760.00	42.00%	9%	3,528.72	9%	3,528.72	39,208.00
2	WL_6M_AQUA_GLASS_BLACK	222054	85361010	10	6,370.00	42.00%	9%	3,325.14	9%	3,325.14	36,946.00
3	WL_4M_BAPTIZE_GLASS_BLACK	222054	85361010	10	4,820.00	42.00%	9%	2,516.04	9%	2,516.04	27,956.00
4	WL_WIFI_CHIP_2.0.1	222054	853650	50	3,560.00	46.00%	9%	8,650.80	9%	8,650.80	96,120.00
5	WL_2M_NB_DRANCH	222054	85361010	15	2,080.00	42.00%	9%	1,628.64	9%	1,628.64	18,096.00
6	WL_6F_NB_SPRINKLE	222054	85361010	30	4,210.00	42.00%	9%	6,592.86	9%	6,592.86	73,254.00
7	WL_6M_NB_AQUA	222054	85361010	30	3,960.00	42.00%	9%	6,201.36	9%	6,201.36	68,904.00
8	WL_4M_NB_BAPTIZE	222054	85361010	30	3,410.00	42.00%	9%	5,340.06	9%	5,340.06	59,334.00

Items in Total 185

Total In Words

Indian Rupee Four Lakh Ninety-Five Thousand Three Hundred Eighty-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 4,19,818.00

CGST9 (9%) 37,783.62

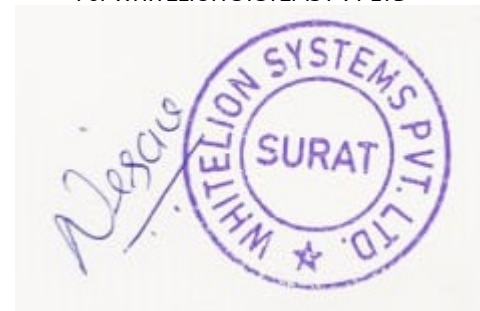
SGST9 (9%) 37,783.62

Rounding -0.24

Total ₹4,95,385.00

Balance Due ₹4,95,385.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



Whitelion Systems Pvt Ltd

8th Floor, Union Heights,
Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium,
Surat Gujarat 395007
India
GSTIN 24AACW6559K1ZV

DUPLICATE

TAX INVOICE

#	: WLS/22-23/062	Place Of Supply	: Gujarat (24)
Invoice Date	: 30/04/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 14/06/2022		

Bill To	Ship To
Riddhi Electric (24ABCFR2662J1Z6) H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India GSTIN 24ABCFR2662J1Z6	H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India

#	Item & Description	Order No	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
							%	Amt	%	Amt	
1	WL_6F_SPRINKLE_GLASS_BLACK	222054	85361010	10	6,760.00	42.00%	9%	3,528.72	9%	3,528.72	39,208.00
2	WL_6M_AQUA_GLASS_BLACK	222054	85361010	10	6,370.00	42.00%	9%	3,325.14	9%	3,325.14	36,946.00
3	WL_4M_BAPTIZE_GLASS_BLACK	222054	85361010	10	4,820.00	42.00%	9%	2,516.04	9%	2,516.04	27,956.00
4	WL_WIFI_CHIP_2.0.1	222054	853650	50	3,560.00	46.00%	9%	8,650.80	9%	8,650.80	96,120.00
5	WL_2M_NB_DRANCH	222054	85361010	15	2,080.00	42.00%	9%	1,628.64	9%	1,628.64	18,096.00
6	WL_6F_NB_SPRINKLE	222054	85361010	30	4,210.00	42.00%	9%	6,592.86	9%	6,592.86	73,254.00
7	WL_6M_NB_AQUA	222054	85361010	30	3,960.00	42.00%	9%	6,201.36	9%	6,201.36	68,904.00
8	WL_4M_NB_BAPTIZE	222054	85361010	30	3,410.00	42.00%	9%	5,340.06	9%	5,340.06	59,334.00

Items in Total 185

Total In Words

Indian Rupee Four Lakh Ninety-Five Thousand Three Hundred Eighty-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 4,19,818.00

CGST9 (9%) 37,783.62

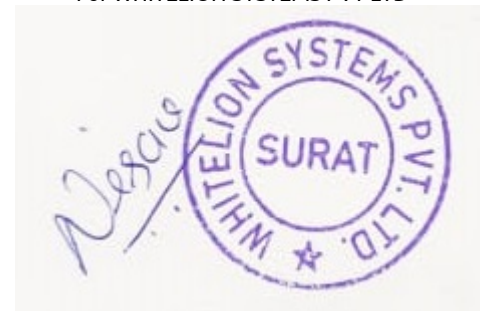
SGST9 (9%) 37,783.62

Rounding -0.24

Total ₹4,95,385.00

Balance Due ₹4,95,385.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



Whitelion Systems Pvt Ltd

8th Floor, Union Heights,
Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium,
Surat Gujarat 395007
India
GSTIN 24AACW6559K1ZV

TRIPLICATE

TAX INVOICE

#	: WLS/22-23/062	Place Of Supply	: Gujarat (24)
Invoice Date	: 30/04/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 14/06/2022		

Bill To	Ship To
Riddhi Electric (24ABCFR2662J1Z6) H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India GSTIN 24ABCFR2662J1Z6	H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India

#	Item & Description	Order No	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
							%	Amt	%	Amt	
1	WL_6F_SPRINKLE_GLASS_BLACK	222054	85361010	10	6,760.00	42.00%	9%	3,528.72	9%	3,528.72	39,208.00
2	WL_6M_AQUA_GLASS_BLACK	222054	85361010	10	6,370.00	42.00%	9%	3,325.14	9%	3,325.14	36,946.00
3	WL_4M_BAPTIZE_GLASS_BLACK	222054	85361010	10	4,820.00	42.00%	9%	2,516.04	9%	2,516.04	27,956.00
4	WL_WIFI_CHIP_2.0.1	222054	853650	50	3,560.00	46.00%	9%	8,650.80	9%	8,650.80	96,120.00
5	WL_2M_NB_DRANCH	222054	85361010	15	2,080.00	42.00%	9%	1,628.64	9%	1,628.64	18,096.00
6	WL_6F_NB_SPRINKLE	222054	85361010	30	4,210.00	42.00%	9%	6,592.86	9%	6,592.86	73,254.00
7	WL_6M_NB_AQUA	222054	85361010	30	3,960.00	42.00%	9%	6,201.36	9%	6,201.36	68,904.00
8	WL_4M_NB_BAPTIZE	222054	85361010	30	3,410.00	42.00%	9%	5,340.06	9%	5,340.06	59,334.00

Items in Total 185

Total In Words

Indian Rupee Four Lakh Ninety-Five Thousand Three Hundred Eighty-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 4,19,818.00

CGST9 (9%) 37,783.62

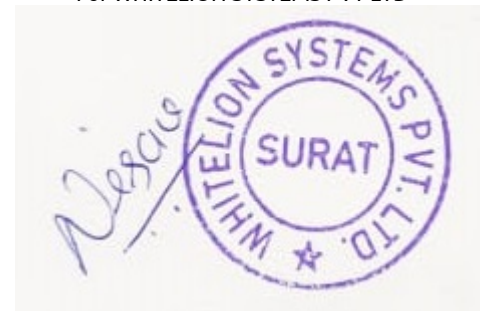
SGST9 (9%) 37,783.62

Rounding -0.24

Total ₹4,95,385.00

Balance Due ₹4,95,385.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature