## TAX INVOICE

# WHITELION SYSTEMS PVT LTD

Union Heights, 8th Floor, A Wing, Opp. Rahul Raj Mall, Bs. Lalbhai Contractor Stadium, Piplod, Surat 395007

email: info@whitelion.in

Invoice No. : WLS/22-23/002 Dated

: 06-04-2022

Place of Supply : Maharashtra (27)

Reverse Charge Ν

Billed to : Techno World

1st Foor, Off No. 4 Vinayak Market 406, Budhwarpeth Pune - 411002

Shipped to: Techno World 1st Foor, Off No. 4 Vinayak Market 406, Budhwarpeth Pune - 411002

State : Maharashtra (27) GSTIN / UIN : 27AXRPS8486J1Z8

State Maharashtra (27) GSTIN / UIN 27AXRPS8486J1Z8

### ERP No. 221943

S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)
2. 3.	21 - Imbue NB 6M - Aqua NB	6MNB 2575 05	85361010 85361010 85361010 85437099	3	Pcs. Pcs. Pcs. Pcs.	2,110.00 1,270.00 3,960.00 1,920.00	39.50 % 39.50 %	1,276.55 768.35 2,395.80 672.00	7,659.30 2,305.05 7,187.40 3,360.00
			853650		Pcs.	3,560.00		1,975.80	9,879.00

Add : IGST 18.00 %

Less: Rounded Off (-)

5,470.34 0.09

30,390.75

35,861.00 **Grand Total** 22 Pcs.

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
85361010	18%	12 PCS	17,151.75	3,087.32	3,087.32
853650	18%	5 PCS	9,879.00	1,778.22	1,778.22
85437099	18%	5 PCS	3,360.00	604.80	604.80
Totals		22	30,390.75	5,470.34	5,470.34

Rupees Thirty Five Thousand Eight Hundred Sixty One 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.

Receiver's Signature :

For WHITELION SYSTEMS PVT LTD

**Authorised Signatory** 

## TAX INVOICE

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		2AnB 2577 05 2INB 2575 01	85361010 85361010		Pcs.	2,110.00 1,270.00		1,276.55 768.35	7,659.30 2,305.05
			85361010		Pcs.	3,960.00		2,395.80	7,187.40
			85437099 853650	_	Pcs. Pcs.	1,920.00 3,560.00		672.00 1,975.80	3,360.00 9,879.00
0.	William Ship	207701	000000	J	1 03.	0,000.00	,0	1,770.00	7,077.00

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Union Heights, 8th Floor, A Wing, Opp. Rahul Raj Mall, Bs. Lalbhai Contractor Stadium, Piplod, Surat 395007

email: info@whitelion.in

Invoice No. : WLS/22-23/002 Dated

06-04-2022

Place of Supply : Maharashtra (27)

Reverse Charge Ν

Billed to Techno World 1st Foor, Off No. 4

Vinayak Market 406, Budhwarpeth Pune - 411002

State Maharashtra (27) GSTIN / UIN 27AXRPS8486J1Z8 Shipped to: Techno World 1st Foor, Off No. 4 Vinayak Market 406, Budhwarpeth

Pune - 411002

State Maharashtra (27) GSTIN / UIN 27AXRPS8486J1Z8

### ERP No. 221943

S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)
1. 2. 3.	2A - Sodden NB 2I - Imbue NB 6M - Aqua NB PIR.S 102 Wi-Fi WhiteLion Chip	2AnB 2577 05 2INB 2575 01 6MNB 2575 05 WL PIR S 102		6 3 3 5	Pcs. Pcs. Pcs. Pcs. Pcs.	2,110.00 1,270.00 3,960.00 1,920.00		1,276.55 768.35 2,395.80 672.00 1,975.80	7,659.30 2,305.05 7,187.40 3,360.00 9,879.00

**Grand Total** 

Add : IGST 18.00 %

Less: Rounded Off (-)

22 Pcs.

30,390.75

35,861.00

5,470.34

0.09

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