

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/22-23/032
Invoice Date : 21/04/2022

Terms : Net 30
Due Date : 21/05/2022

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

Ship To

Techno World

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

Pune 411002 Maharashtra

India

Bill To

GSTIN 27AXRPS8486J1Z8

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

Duna

411002 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_AIR_CHIP_1.1	222010	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
2	WL_6M_AQUA_GLASS_BLACK	222010	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
3	WL_2P_PLUG_GLASS_WHITE	222010	85361010	5	900.00	39.50%	18%	490.05	2,722.50
4	WL_4M_BAPTIZE_GLASS_WHIT E	222010	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
5	WL_8F_OCEAN_GLASS_WHITE	222010	85361010	1	8,490.00	39.50%	18%	924.56	5,136.45
6	WL_3M_LW_DAMPEN	222010	85361010	1	2,780.00	39.50%	18%	302.74	1,681.90

Items in Total 15

Total In Words

Indian Rupee Thirty-Five Thousand Four Hundred Fifty-Two 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
 30,043.65

 IGST18 (18%)
 5,407.86

 Rounding
 0.49

 Total
 ₹35,452.00

 Balance Due
 ₹35,452.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature

1



Whitelion Systems Pvt Ltd

8th Floor, Union Heights, Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium, Surat Gujarat 395007 India GSTIN 24AACCW6559K1ZV

DUPLICATE TAX INVOICE

: WLS/22-23/032 Invoice Date :21/04/2022 Terms

: Net 30 :21/05/2022 Place Of Supply Courier Company Name

: Maharashtra (27) : Blue Dart Surface

Bill To

Techno World 1st Foor, Off No. 4

Due Date

Vinayak Market, 406, Budhwarpeth

Pune

411002 Maharashtra

India

GSTIN 27AXRPS8486J1Z8

Ship To 1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

411002 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_AIR_CHIP_1.1	222010	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
2	WL_6M_AQUA_GLASS_BLACK	222010	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
3	WL_2P_PLUG_GLASS_WHITE	222010	85361010	5	900.00	39.50%	18%	490.05	2,722.50
4	WL_4M_BAPTIZE_GLASS_WHIT E	222010	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
5	WL_8F_OCEAN_GLASS_WHITE	222010	85361010	1	8,490.00	39.50%	18%	924.56	5,136.45
6	WL_3M_LW_DAMPEN	222010	85361010	1	2,780.00	39.50%	18%	302.74	1,681.90

Items in Total 15

Indian Rupee Thirty-Five Thousand Four Hundred Fifty-Two 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 30,043.65 IGST18 (18%) 5,407.86 Rounding Total ₹35.452.00 **Balance Due** ₹35,452.00

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 24AACCW6559K1ZV

TAX INVOICE

: WLS/22-23/032 Invoice Date : 21/04/2022 Terms : Net 30

24/2022 Courier Company Name
30

Place Of Supply

: Maharashtra (27) : Blue Dart Surface

Due Date :21/05/2022

Bill To Ship To

Techno World 1st Foor, Off No. 4

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

Vinayak Market, 406, Budhwarpeth

Pune 411002 Maharashtra India

411002 Maharashtra India

GSTIN 27AXRPS8486J1Z8

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_AIR_CHIP_1.1	222010	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
2	WL_6M_AQUA_GLASS_BLACK	222010	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
3	WL_2P_PLUG_GLASS_WHITE	222010	85361010	5	900.00	39.50%	18%	490.05	2,722.50
4	WL_4M_BAPTIZE_GLASS_WHIT E	222010	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
5	WL_8F_OCEAN_GLASS_WHITE	222010	85361010	1	8,490.00	39.50%	18%	924.56	5,136.45
6	WL_3M_LW_DAMPEN	222010	85361010	1	2,780.00	39.50%	18%	302.74	1,681.90

Items in Total 15

Total In Words

Indian Rupee Thirty-Five Thousand Four Hundred Fifty-Two 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
 30,043.65

 IGST18 (18%)
 5,407.86

 Rounding
 0.49

 Total
 ₹35,452.00

 Balance Due
 ₹35,452.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature

1