



Whitelion Systems Pvt Ltd

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

ORIGINAL

TAX INVOICE

#	: WLS/22-23/128	Place Of Supply	: Maharashtra (27)
Invoice Date	: 26/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 25/06/2022		

Bill To	Ship To
Bhavin Electrical Enterprises Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India GSTIN 27AACPS8240E1ZP	Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222168	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
2	WL_RC2_CONTROLLER	222168	84149030	10	690.00	39.50%	18%	751.41	4,174.50
3	WL_HL_HIGH_LOAD	222168	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
4	WL_8F_NB_OCEAN	222168	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
5	WL_6M_NB_AQUA	222168	85361010	10	3,960.00	39.50%	18%	4,312.44	23,958.00
6	WL_4M_NB_BAPTIZE	222168	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
7	WL_3M_NB_DAMPEN	222168	85361010	5	2,780.00	39.50%	18%	1,513.71	8,409.50
8	WL_2M_NB_DRANCH	222168	85361010	10	2,080.00	39.50%	18%	2,265.12	12,584.00
9	WL_6F_LB_SPRINKLE	222168	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
10	WL_6M_LB_AQUA	222168	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
11	WL_4F_LB_BAPTIZE2	222168	85361010	3	3,620.00	39.50%	18%	1,182.65	6,570.30
12	WL_2M_LB_DRANCH	222168	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
13	WL_6M_NW_AQUA	222168	85361010	3	3,960.00	39.50%	18%	1,293.73	7,187.40
14	WL_4F_NW_BAPTIZE2	222168	85361010	3	3,620.00	39.50%	18%	1,182.65	6,570.30
15	WL_4M_NW_BAPTIZE	222168	85361010	2	3,410.00	39.50%	18%	742.70	4,126.10
16	WL_3M_NW_DAMPEN	222168	85361010	3	2,780.00	39.50%	18%	908.23	5,045.70
17	WL_2M_NW_DRANCH	222168	85361010	3	2,080.00	39.50%	18%	679.54	3,775.20
18	WL_2SAC_NW_SPLASH	222168	85361010	2	2,860.00	39.50%	18%	622.90	3,460.60

Items in Total 106

Total In Words

Indian Rupee One Lakh Ninety Thousand One Hundred Thirty-Nine Only

Sub Total	1,61,134.40
IGST18 (18%)	29,004.19
Rounding	0.41
Total	₹1,90,139.00
Balance Due	₹1,90,139.00

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892

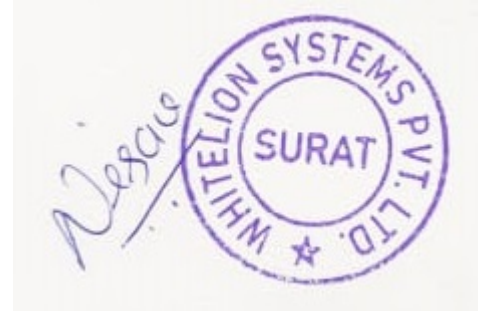
IFSC Code: YESB0000841 Branch: Orbit Tower

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.

For WHITELION SYSTEMS PVT LTD



Authorized Signature



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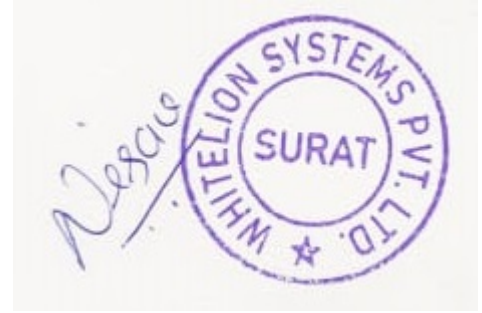
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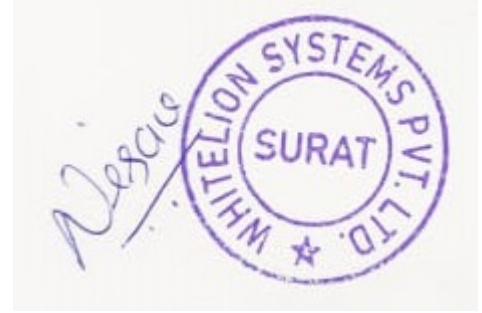
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