



Whitelion Systems Pvt Ltd

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

ORIGINAL

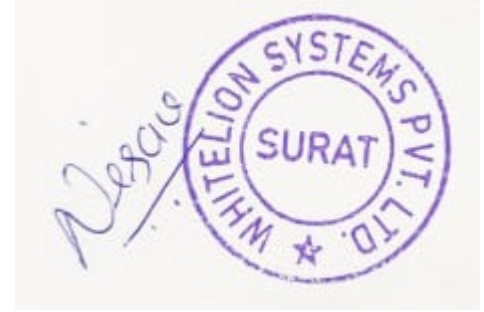
TAX INVOICE

# Invoice Date Terms Due Date				: WLS/22-23/137 : 28/05/2022 : Net 40 : 07/07/2022		Place Of Supply Courier Company Name				: Maharashtra (27) : Blue Dart Surface	
Bill To						Ship To					
Prime Electric Power Pvt Ltd. 130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK						130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India					
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount		
							%	Amt			
1	WL_2P_PLUG_GLASS_BLACK	222192	85361010	6	900.00	39.50%	18%	588.06	3,267.00		
2	WL_2I_IMBUE_GLASS_BLACK	222192	85361010	1	2,480.00	39.50%	18%	270.07	1,500.40		
3	WL_4M_BAPTIZE_GLASS_BLACK	222192	85361010	4	4,820.00	39.50%	18%	2,099.59	11,664.40		
4	WL_6M_AQUA_GLASS_BLACK	222192	85361010	8	6,370.00	39.50%	18%	5,549.54	30,830.80		
5	WL_6F_SPRINKLE_GLASS_BLACK	222192	85361010	3	6,760.00	39.50%	18%	2,208.49	12,269.40		
6	WL_8M_OZONE_GLASS_BLACK	222192	85361010	2	7,990.00	39.50%	18%	1,740.22	9,667.90		
7	WL_WIFI_CHIP_2.0.1	222192	853650	31	3,560.00	44.50%	18%	11,024.96	61,249.80		
8	WL_RC2_CONTROLLER	222192	84149030	5	690.00	39.50%	18%	375.71	2,087.25		
9	WL_HL_HIGH_LOAD	222192	85361010	10	640.00	39.50%	18%	696.96	3,872.00		
10	WL_2C_NB_CURTAIN	222192	85361010	1	2,100.00	39.50%	18%	228.69	1,270.50		
11	WL_2I_NB_IMBUE	222192	85361010	1	1,270.00	39.50%	18%	138.30	768.35		
12	WL_4M_NB_BAPTIZE	222192	85361010	1	3,410.00	39.50%	18%	371.35	2,063.05		
13	WL_4F_NB_BAPTIZE2	222192	85361010	1	3,620.00	39.50%	18%	394.22	2,190.10		
14	WL_6M_NB_AQUA	222192	85361010	1	3,960.00	39.50%	18%	431.24	2,395.80		
15	WL_8M_NB_OZONE	222192	85361010	2	5,080.00	39.50%	18%	1,106.44	6,146.80		
Items in Total 77						Sub Total				1,51,243.55	
Total In Words						IGST18 (18%)				27,223.84	
Indian Rupee One Lakh Seventy-Eight Thousand Four Hundred Sixty-Seven Only						Rounding				-0.39	
						Total				₹1,78,467.00	
						Balance Due				₹1,78,467.00	
Bank Details :- Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower						For WHITELION SYSTEMS PVT LTD					

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.



Authorized Signature



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GSTIN 24AACW6559K1ZV

DUPLICATE

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Terms	: Net 40		
Due Date	: 07/07/2022		

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TRIPLICATE

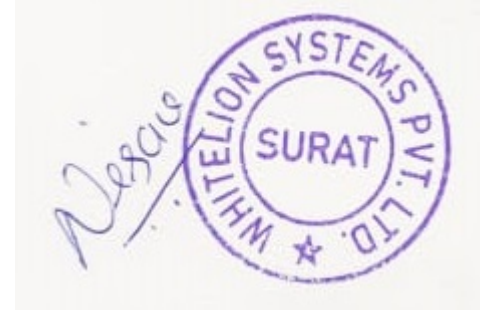
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