



## 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/22-23/118	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 23/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 23/05/2022		

Bill To	Ship To
<b>LORD KRISHNA</b> 1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India GSTIN 09AAEFL2431N1Z5	1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6M_NB_AQUA	222118	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
2	WL_6F_NB_SPRINKLE	222118	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10
3	WL_4M_NB_BAPTIZE	222118	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
4	WL_3M_NB_DAMPEN	222118	85361010	2	2,780.00	39.50%	18%	605.48	3,363.80
5	WL_2M_NB_DRANCH	222118	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80

Items in Total 12

Total In Words

**Indian Rupee Twenty-Eight Thousand Three Hundred Forty-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	24,018.50
IGST18 (18%)	4,323.33
Rounding	0.17
<b>Total</b>	<b>₹28,342.00</b>
<b>Balance Due</b>	<b>₹28,342.00</b>

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

DUPLICATE

# TAX INVOICE

#	: WLS/22-23/118	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 23/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 23/05/2022		

Bill To	Ship To
<b>LORD KRISHNA</b> 1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India GSTIN 09AAEFL2431N1Z5	1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6M_NB_AQUA	222118	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
2	WL_6F_NB_SPRINKLE	222118	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10
3	WL_4M_NB_BAPTIZE	222118	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
4	WL_3M_NB_DAMPEN	222118	85361010	2	2,780.00	39.50%	18%	605.48	3,363.80
5	WL_2M_NB_DRANCH	222118	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80

Items in Total 12

Total In Words

**Indian Rupee Twenty-Eight Thousand Three Hundred Forty-Two Only**

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892  
IFSC Code: YESB0000841 Branch: Orbit Tower

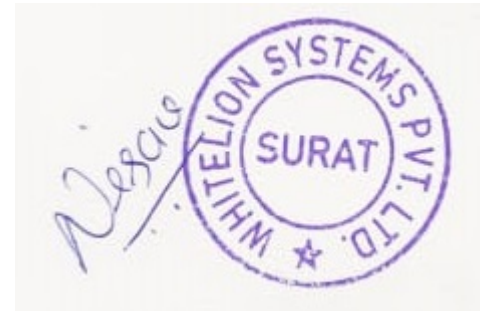
Terms & Conditions

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	24,018.50
IGST18 (18%)	4,323.33
Rounding	0.17
<b>Total</b>	<b>₹28,342.00</b>
<b>Balance Due</b>	<b>₹28,342.00</b>

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

TRIPLICATE

# TAX INVOICE

#	: WLS/22-23/118	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 23/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 23/05/2022		

Bill To	Ship To
<b>LORD KRISHNA</b> 1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India GSTIN 09AAEFL2431N1Z5	1ST FLOOR, JAGDISH BHAWAN ALINAGAR ROAD, VIJAY CHOWK GORAKHPUR Gorakhpur 273001 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6M_NB_AQUA	222118	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
2	WL_6F_NB_SPRINKLE	222118	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10
3	WL_4M_NB_BAPTIZE	222118	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
4	WL_3M_NB_DAMPEN	222118	85361010	2	2,780.00	39.50%	18%	605.48	3,363.80
5	WL_2M_NB_DRANCH	222118	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80

Items in Total 12

Total In Words

**Indian Rupee Twenty-Eight Thousand Three Hundred Forty-Two Only**

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892  
IFSC Code: YESB0000841 Branch: Orbit Tower

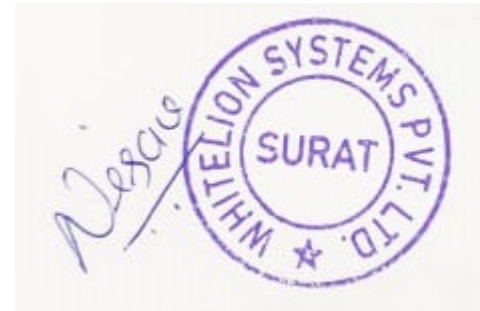
Terms & Conditions

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	24,018.50
IGST18 (18%)	4,323.33
Rounding	0.17
<b>Total</b>	<b>₹28,342.00</b>
<b>Balance Due</b>	<b>₹28,342.00</b>

For WHITELION SYSTEMS PVT LTD



Authorized Signature