

GSTIN : 24AACCW6559K1ZV

Original Copy

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/22-23/004
Dated : 07-04-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Techno World
1st Floor, Off No. 4
Vinayak Market
406, Budhwarpeth
Pune - 411002
State : Maharashtra (27)
GSTIN / UIN : 27AXRPS8486J1Z8

Shipped to :
Techno World
1st Floor, Off No. 4
Vinayak Market
406, Budhwarpeth
Pune - 411002
State : Maharashtra (27)
GSTIN / UIN : 27AXRPS8486J1Z8

ERP No :- 221949, 221951.

S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)
1.	2B Bell Glass White	2BGW 2677 01	85361010	1	Pcs.	2,410.00	39.50 %	1,458.05	1,458.05
2.	2M - Drench LB	2MLB 2575 02	85361010	3	Pcs.	2,080.00	39.50 %	1,258.40	3,775.20
3.	2M Drench Glass White	2MGW 2675 02	85361010	3	Pcs.	3,310.00	39.50 %	2,002.55	6,007.65
4.	2P Plug Glass White	2PGW 2678 01	85361010	31	Pcs.	900.00	39.50 %	544.50	16,879.50
5.	3M Dampen Glass White	3MGW 2675 03	85361010	1	Pcs.	3,940.00	39.50 %	2,383.70	2,383.70
6.	4F Baptize 2 Glass White	4FGW 2576 01	85361010	1	Pcs.	5,280.00	39.50 %	3,194.40	3,194.40
7.	4M Baptize Glass White	4MGW 2675 04	85361010	9	Pcs.	4,820.00	39.50 %	2,916.10	26,244.90
8.	6F Sprinkle Glass White	6FGW 2676 02	85361010	1	Pcs.	6,760.00	39.50 %	4,089.80	4,089.80
9.	6M - Aqua LB	6MLB 2575 05	85361010	1	Pcs.	3,960.00	39.50 %	2,395.80	2,395.80
10.	6M Aqua Glass White	6MGW 2675 05	85361010	8	Pcs.	6,370.00	39.50 %	3,853.85	30,830.80
11.	8F - Ocean LB	8FLB 2576 03	85361010	1	Pcs.	5,330.00	39.50 %	3,224.65	3,224.65
12.	8F Ocean Glass White (6 SW 1 Fan 1M)	8FGW 2676 03	85361010	3	Pcs.	8,490.00	39.50 %	5,136.45	15,409.35
13.	8M Ozone Glass White (9 SW 1 M)	8MGW 2675 06	85361010	2	Pcs.	7,990.00	39.50 %	4,833.95	9,667.90
14.	HL - HIGH LOAD	HL 2578 01	85361020	30	Pcs.	640.00	39.50 %	387.20	11,616.00
15.	MW.C 101	WL MC W 101	85437099	6	Pcs.	2,160.00	62.00 %	820.80	4,924.80

Add : IGST @ 18.00 %
Add : Rounded Off (+)

1,42,102.50
25,578.45
0.05

Grand Total 101 Pcs.

1,67,681.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
85361010	18%	65	PCS	1,25,561.70	22,601.11	22,601.11
85361020	18%	30	PCS	11,616.00	2,090.88	2,090.88
85437099	18%	6	PCS	4,924.80	886.46	886.46
Totals		101		1,42,102.50	25,578.45	25,578.45

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

Terms & Conditions

E. & O.E.

- Goods once sold can not be returned.
- Interest @ 18% p.a. will be charged on over due amount.
- Subject to 'Gujarat' Jurisdiction only.

Receiver's Signature :

For WHITELION SYSTEMS PVT LTD

Authorised Signatory

GSTIN : 24AACCW6559K1ZV

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ERP No :- 221949, 221951.

S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)
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Rupees One Lakh Sixty Seven Thousand Six Hundred Eighty One Only

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