

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/22-23/012 envoice Date :12/04/2022

 Invoice Date
 : 12/04/2022

 Terms
 : Net 30

 Due Date
 : 12/05/2022

Place Of Supply : Bihar (10)

Bill To Ship To

Jalan Enterprises

Bnadar Bagicha New Dak Bunglow Road,

Patna 800001 Bihar India Bnadar Bagicha

New Dak Bunglow Road,

Patna 800001 Bihar India

GSTIN 10ACUPJ9171F1ZH

							IGST		
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Disc.	%	Amt	Amount
1	6M Aqua Glass Black	221970	85361010	1.00	6,370.00	39.50%	18%	693.69	3,853.85
2	4M Baptize Glass Black	221970	85361010	1.00	4,820.00	39.50%	18%	524.90	2,916.10
3	4F Baptize 2 Glass Black	221970	85361010	1.00	5,280.00	39.50%	18%	574.99	3,194.40
4	2P Plug Glass Black (16A Uni Socket)	221970	85361010	3.00	1,500.00	39.50%	18%	490.05	2,722.50
5	2M Drench Glass Black	221970	85361010	1.00	3,310.00	39.50%	18%	360.46	2,002.55
6	21 Imbue Glass Black	221970	85361010	1.00	2,480.00	39.50%	18%	270.07	1,500.40
7	Freight & Forwarding Charges	221970	996713	1.00	240.00	0.00	18%	43.20	240.00

Items in Total 9.00

Total In Words

Indian Rupee Nineteen Thousand Three Hundred Eighty-Seven Only

Bank Details:-

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

 Sub Total
 16,429.80

 IGST18 (18%)
 2,957.36

 Rounding
 -0.16

 Total
 ₹19,387.00

 Balance Due
 ₹19,387.00

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

1



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DUPLICATE

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TRIPLICATE

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