

## Whitelion Systems Pvt Ltd

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

TAX INVOICE

# :WLS/22-23/080 Place Of Supply :Maharashtra (27)
Invoice Date :07/05/2022 Courier Company Name :Blue Dart Surface

Terms : Net 30
Due Date : 06/06/2022

Bill To Ship To

Rajendra Electricals503/2C, Near Gokul Hotel503/2C, Near Gokul HotelStation Road, Shahpuri,

Station Road, Shahpuri, Kolhapur

Kolhapur 416001 Maharashtra India

416001 Maharashtra India

GSTIN 27AAXFR8514M1Z8

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2P_PLUG_GLASS_WHITE	222084	85361010	7	900.00	39.50%	18%	686.07	3,811.50
2	WL_6M_AQUA_GLASS_WHITE	222084	85361010	3	6,370.00	39.50%	18%	2,081.08	11,561.55
3	Freight & Forwarding Charges		996713	1	300.00	0.00	18%	54.00	300.00

Items in Total 11

Total In Words

Indian Rupee Eighteen Thousand Four Hundred Ninety-Four 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
 15,673.05

 IGST18 (18%)
 2,821.15

 Rounding
 -0.20

 Total
 ₹18,494.00

 Balance Due
 ₹18,494.00



**Authorized Signature** 

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DUPLICATE TAX INVOICE

: WLS/22-23/080 Place Of Supply : Maharashtra (27) Invoice Date :07/05/2022 Courier Company Name : Blue Dart Surface

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Station Road, Shahpuri, Kolhapur

Kolhapur 416001 Maharashtra India

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IGST Order # **Item & Description** No HSN/SAC Qty Rate Discount **Amount** % Amt WL\_2P\_PLUG\_GLASS\_WHITE 222084 85361010 1 900.00 39.50% 18% 686.07 3,811.50 2 WL\_6M\_AQUA\_GLASS\_WHITE 222084 85361010 3 6,370.00 39.50% 18% 2,081.08 11,561.55 300.00 54.00 3 Freight & Forwarding Charges 996713 0.00 18% 300.00 1

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Sub Total 15,673.05 IGST18 (18%) 2,821.15 Rounding -0.20 Total ₹18,494.00 **Balance Due** ₹18,494.00



Authorized Signature



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TRIPLICATE TAX INVOICE

: WLS/22-23/080 Place Of Supply : Maharashtra (27) Invoice Date :07/05/2022 Courier Company Name : Blue Dart Surface

Terms : Net 30 Due Date :06/06/2022

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Station Road, Shahpuri, Kolhapur

Kolhapur 416001 Maharashtra India

416001 Maharashtra

India GSTIN 27AAXFR8514M1Z8

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