

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/22-23/149
Invoice Date : 31/05/2022
Torms : Not 20

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

Place Of Supply : Tamil Nadu (33)
Courier Company Name : Blue Dart Surface

Ship To

Kushal Electric Co.

2nd Floor, No. 06, Ganagdeeshwar Koil Street,

Purssaiwakkam, Chennai

600007 Tamil Nadu

India

Bill To

GSTIN 33AAOPP8631J1Z9

2nd Floor, No. 06, Ganagdeeshwar Koil Street,

Purssaiwakkam, Chennai

600007 Tamil Nadu

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_4M_NB_BAPTIZE	222213	85361010	15	3,410.00	39.50%	18%	5,570.24	30,945.75
2	WL_RC2_CONTROLLER	222213	84149030	10	690.00	39.50%	18%	751.41	4,174.50
3	WL_HL_HIGH_LOAD	222213	85361010	5	640.00	39.50%	18%	348.48	1,936.00
4	WL_6F_NB_SPRINKLE	222213	85361010	8	4,210.00	39.50%	18%	3,667.75	20,376.40
5	WL_6M_NB_AQUA	222213	85361010	25	3,960.00	39.50%	18%	10,781.10	59,895.00

Items in Total 63

Total In Words

Indian Rupee One Lakh Thirty-Eight Thousand Four Hundred Forty-Seven 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
 1,17,327.65

 IGST18 (18%)
 21,118.98

 Rounding
 0.37

 Total
 ₹1,38,447.00

 Balance Due
 ₹1,38,447.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature

1



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