



Whitelion Systems Pvt Ltd

8th Floor, Union Heights,
Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium,
Surat Gujarat 395007
India
GSTIN 24AACW6559K1ZV

ORIGINAL

TAX INVOICE

#	: WLS/22-23/167	Place Of Supply	: Gujarat (24)
Invoice Date	: 08/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 23/07/2022		

Bill To	Ship To
Riddhi Electric (24ABCFR2662J1Z6) H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India GSTIN 24ABCFR2662J1Z6	H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan, Surat 395001 Gujarat India

Subject :

Dispatch by Nikunj Bhai [Service Department].

#	Item & Description	Order No	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
							%	Amt	%	Amt	
1	WL_Mocha Socket - 6/16A	222225 , 222234	853690	2	1,770.00	38.50%	9%	195.94	9%	195.94	2,177.10
2	WL_Mocha 6 SW	222225	85361010	1	10,950.00	38.50%	9%	606.08	9%	606.08	6,734.25
3	WL_Mocha 2 SW	222225	85361010	1	3,650.00	38.50%	9%	202.03	9%	202.03	2,244.75

Items in Total 4

Total In Words

Indian Rupee Thirteen Thousand One Hundred Sixty-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	11,156.10
CGST9 (9%)	1,004.05
SGST9 (9%)	1,004.05
Rounding	-0.20
Total	₹13,164.00
Balance Due	₹13,164.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Pvt Ltd

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DUPLICATE

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TRIPLICATE

TAX INVOICE

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