



Whitelion Systems Private Limited

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

ORIGINAL

TAX INVOICE

#	: WLS/22-23/300	Place Of Supply	: Maharashtra (27)
Invoice Date	: 27/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 05/09/2022		

Bill To	Ship To
Prime Electric Power Pvt Ltd. 130/132,Lohar Chawl, Mani Bhavan, Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK	130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_WIFI_CHIP_2.0.1	222490	853650	20	2,160.00	44.50%	18%	4,315.68	23,976.00
2	WL_4M_NB_BAPTIZE	222490	85361010	15	3,410.00	39.50%	18%	5,570.24	30,945.75
3	WL_3M_NB_DAMPEN	222490	85361010	10	2,780.00	39.50%	18%	3,027.42	16,819.00
4	WL_2I_NB_IMBUE	222490	85361010	10	1,270.00	39.50%	18%	1,383.03	7,683.50

Items in Total 55

Total In Words

Indian Rupee Ninety-Three Thousand Seven Hundred Twenty-One 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	79,424.25
IGST18 (18%)	14,296.37
Rounding	0.38
Total	₹93,721.00
Balance Due	₹93,721.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPPLICATE

TAX INVOICE

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