

## **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/22-23/259 Invoice Date :09/07/2022

: Net 40 Terms Due Date :18/08/2022 Place Of Supply : Maharashtra (27) Courier Company Name : Blue Dart Surface

Bill To Ship To

Prime Electric Power Pvt Ltd. 130/132,Lohar Chawl,

130/132,Lohar Chawl, Mani Bhuvan Mani Bhuvan Mumbai

Mumbai 400002 Maharashtra India

400002 Maharashtra India

GSTIN 27AAGCP2803H1ZK

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2I_NB_IMBUE	222424	85361010	5	1,270.00	39.50%	18%	691.52	3,841.75
2	WL_4M_BAPTIZE_GLASS_WHIT E	222424	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
3	Freight & Forwarding Charges		996713	1	120.00	0.00	18%	21.59	120.00

Items in Total 7

Total In Words

Indian Rupee Eight Thousand One Hundred Sixteen 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 6,877.85 IGST18 (18%) 1,238.01 Rounding 0.14 Total ₹8,116.00 ₹8,116.00 **Balance Due** 

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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