



Whitelion Systems Pvt Ltd

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

ORIGINAL

TAX INVOICE

#	: WLS/22-23/102	Place Of Supply	: Gujarat (24)
Invoice Date	: 18/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 02/07/2022		

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

#	Item & Description	Order No	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
							%	Amt	%	Amt	
1	Mocha 2 SW	222099	85361010	1	3,650.00	38.50%	9%	202.03	9%	202.03	2,244.75
2	Mocha Socket - 6/16A	222099	853690	2	1,770.00	38.50%	9%	195.94	9%	195.94	2,177.10

Items in Total 3

Total In Words

Indian Rupee Five Thousand Two Hundred Eighteen 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 4,421.85

CGST9 (9%) 397.97

SGST9 (9%) 397.97

Rounding 0.21

Total ₹5,218.00

Balance Due ₹5,218.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



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DUPLICATE

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TRIPLICATE

TAX INVOICE

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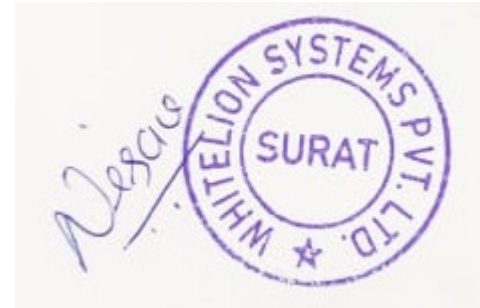
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