



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/22-23/078	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 06/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 05/06/2022		

Bill To	Ship To
Kushal Electric Co. 2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai 600007 Tamil Nadu India GSTIN 33AAOPP8631J1Z9	2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai 600007 Tamil Nadu India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2M_NB_DRANCH	222082	85361010	3	2,080.00	39.50%	18%	679.54	3,775.20
2	WL_WIFI_CHIP_2.0.1	222082	853650	10	3,560.00	44.50%	18%	3,556.44	19,758.00
3	WL_2B_BELL_GLASS_BLACK	222082	85361010	6	2,410.00	39.50%	18%	1,574.69	8,748.30

Items in Total 19

Total In Words

Indian Rupee Thirty-Eight Thousand Ninety-Two Only

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

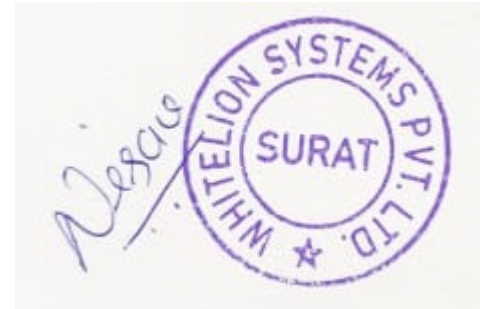
Terms & Conditions

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	32,281.50
IGST18 (18%)	5,810.67
Rounding	-0.17
Total	₹38,092.00
Balance Due	₹38,092.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



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DUPLICATE

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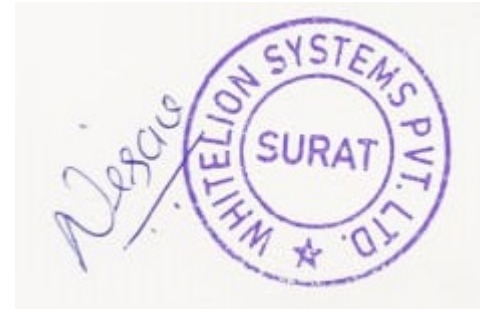
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TRIPLICATE

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