



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/22-23/345	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/08/2022		
Terms	: Net 40		
Due Date	: 12/09/2022		

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_8M_NB_OZONE	222556	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
2	WL_8F_NB_OCEAN	222556	85361010	3	5,330.00	39.50%	18%	1,741.31	9,673.95
3	WL_2B_NB_BELL	222556	85361010	5	1,520.00	39.50%	18%	827.64	4,598.00

Items in Total 11

Total In Words

Indian Rupee Twenty-Seven 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	23,492.15
IGST18 (18%)	4,228.59
Rounding	0.26
Total	₹27,721.00
Balance Due	₹27,721.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

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