

## Whitelion Systems Pvt Ltd

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

TAX INVOICE

# :WLS/22-23/152
Invoice Date :02/06/2022
Terms :100% Advance
Due Date :02/06/2022

Place Of Supply : Maharashtra (27)
Courier Company Name : Blue Dart Surface

Bill To Ship To

**JAI MAHAKLI ENTERPRISES** 

Shop no. 53, NECO chambers CHS, sector-11, plot no. 48, CBD Belapur, Navi mumbai,

400614 Maharashtra

India

mumbai

GSTIN 27AMTPP4148H1ZH

Shop no. 53, NECO chambers CHS, sector-11, plot no. 48, CBD Belapur, Navi mumbai,

mumbai

400614 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_2B_NW_BELL	222217	85361010	1	1,520.00	39.50%	18%	165.53	919.60
2	WL_6M_NW_AQUA	222217	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
3	WL_2M_NW_DRANCH	222217	85361010	2	2,080.00	39.50%	18%	453.02	2,516.80
4	Freight & Forwarding Charges		996713	1	180.00	0.00	18%	32.40	180.00

Total In Words

Indian Rupee Eighteen Thousand Four Hundred Three Only

Bank Details:-

Items in Total 9

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
 15,595.40

 IGST18 (18%)
 2,807.17

 Rounding
 0.43

 Total
 ₹18,403.00

 Balance Due
 ₹18,403.00

Authorized Signature

For WHITELION SYSTEMS PVT LTD

1



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DUPLICATE TAX INVOICE

: WLS/22-23/152 Invoice Date :02/06/2022 : 100% Advance Terms

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