

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/22-23/098 Invoice Date : 17/05/2022

: Net 30 Terms Due Date :16/06/2022 Place Of Supply : Maharashtra (27) Courier Company Name : Blue Dart Surface

Ship To

Techno World

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

Pune

Bill To

411002 Maharashtra

India

GSTIN 27AXRPS8486J1Z8

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

411002 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_HL_HIGH_LOAD	222122	85361010	30	640.00	39.50%	18%	2,090.88	11,616.00
2	WL_POWER_PROTECTOR	222122	85361010	300	25.00	36.50%	18%	857.25	4,762.50
3	WL_RC2_CONTROLLER	222122	84149030	20	690.00	39.50%	18%	1,502.82	8,349.00
4	WL_WIFI_CHIP_2.0.1	222122	853650	25	3,560.00	44.50%	18%	8,891.10	49,395.00
5	WL_6F_SPRINKLE_GLASS_WHI TE	222122	85361010	1	6,760.00	39.50%	18%	736.16	4,089.80
6	WL_4F_BAPTIZE2_GLASS_WHI TE	222122	85361010	11	5,280.00	39.50%	18%	6,324.91	35,138.40
7	WL_8M_OZONE_GLASS_BLACK	222122	85361010	3	7,990.00	39.50%	18%	2,610.33	14,501.85
8	WL_4M_NB_BAPTIZE	222122	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
9	WL_2I_NB_IMBUE	222122	85361010	3	1,270.00	39.50%	18%	414.91	2,305.05
10	WL_2B_NB_BELL	222122	85361010	11	1,520.00	39.50%	18%	1,820.81	10,115.60
							Sub Tat	.l	1 50 500 45

Items in Total 409

Total In Words

Indian Rupee One Lakh Seventy-Seven Thousand Six Hundred Ninety-Four Only

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 1,50,588.45 IGST18 (18%) 27,105.92 Rounding -0.37 Total ₹1,77,694.00 ₹1,77,694.00 **Balance Due**



Authorized Signature



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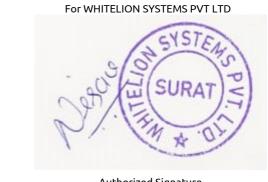
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TAX INVOICE

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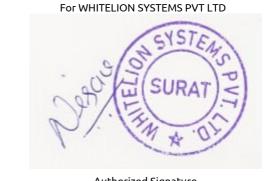
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 Rounding
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