TAX INVOICE

WHITELION SYSTEMS PVT LTD

Union Heights, 8th Floor, A Wing, Opp. Rahul Raj Mall, Bs. Lalbhai Contractor Stadium, Piplod, Surat 395007 email: info@whitelion.in

Invoice No. : WLS/22-23/003 Dated 06-04-2022

Place of Supply Reverse Charge

Billed to

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Indore

Shipped to:

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Ν

Indore

Madhya Pradesh (23) State

GSTIN / UIN 23AAZFS2866H1ZL State

GSTIN / UIN

: Madhya Pradesh (23)

: Madhya Pradesh (23)

23AAZFS2866H1ZL

ERP NO. 221944

S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)
1.	4F Baptize 2 Glass Black	4FGB 2576 01	85361010	1	Pcs.	5,280.00	39.50 %	3,194.40	3,194.40
									3,194.40

Add : IGST

Grand Total

18.00 %

574.99 0.39

Less: Rounded Off (-)

1 Pcs.

3,769.00

HSN/SAC Tax Rate Main Qty. UQC Taxable Amt. IGST Amt. **Total Tax** 85361010 18% 1 PCS 3,194.40 574.99

Rupees Three Thousand Seven Hundred Sixty Nine 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.

Receiver's Signature

For WHITELION SYSTEMS PVT LTD

Authorised Signatory

GSTIN: 24AACCW6559K1ZV

Duplicate Copy

TAX INVOICE

WHITELION SYSTEMS PVT LTD

Union Heights, 8th Floor, A Wing, Opp. Rahul Raj Mall, Bs. Lalbhai Contractor Stadium, Piplod, Surat 395007 email: info@whitelion.in

Invoice No. : WLS/22-23/003 Dated 06-04-2022

: Madhya Pradesh (23) Place of Supply

Reverse Charge Ν

Billed to

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Indore

Shipped to:

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Indore

State GSTIN / UIN Madhya Pradesh (23) 23AAZFS2866H1ZL

State

GSTIN / UIN

: Madhya Pradesh (23) 23AAZFS2866H1ZL

ERP NO. 221944

LIN NO. 221744									
S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)
1.	4F Baptize 2 Glass Black	4FGB 2576 01	85361010	1	Pcs.	5,280.00	39.50 %	3,194.40	3,194.40
									3,194.40

Add : IGST

18.00 %

574.99 0.39

Less: Rounded Off (-)

1 Pcs.

3,769.00

Grand Total

HSN/SAC Tax Rate 85361010 18%

1 PCS

Main Qty. UQC Taxable Amt. 3,194.40

IGST Amt. 574.99 **Total Tax**

Rupees Three Thousand Seven Hundred Sixty Nine Only

Bank Details: Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower

Terms & Conditions

Receiver's Signature

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.

For WHITELION SYSTEMS PVT LTD

Authorised Signatory

GSTIN: 24AACCW6559K1ZV

Triplicate Copy

TAX INVOICE

WHITELION SYSTEMS PVT LTD

Union Heights, 8th Floor, A Wing, Opp. Rahul Raj Mall, Bs. Lalbhai Contractor Stadium, Piplod, Surat 395007 email: info@whitelion.in

Invoice No. : WLS/22-23/003 Dated

06-04-2022

: Madhya Pradesh (23) Place of Supply

Reverse Charge Ν

Billed to

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Indore

Shipped to:

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street),

Indore

State GSTIN / UIN Madhya Pradesh (23) 23AAZFS2866H1ZL

State

GSTIN / UIN

: Madhya Pradesh (23) 23AAZFS2866H1ZL

ERP NO. 221944

	EN 10. 221711									
S.N.	Description of Goods	Product Code	HSN Code	Qty	Unit	List Price	Discount	Price	Amount(`)	
1.	4F Baptize 2 Glass Black	4FGB 2576 01	85361010	1	Pcs.	5,280.00	39.50 %	3,194.40	3,194.40	
								3,194.40		

Add : IGST

18.00 %

574.99 0.39

Less: Rounded Off (-)

1 Pcs.

3,769.00

Grand Total IGST Amt. **Total Tax**

HSN/SAC Tax Rate 85361010 18%

1 PCS

Main Qty. UQC Taxable Amt. 3,194.40

574.99

Rupees Three Thousand Seven Hundred Sixty Nine 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.

Receiver's Signature

For WHITELION SYSTEMS PVT LTD

Authorised Signatory