

## 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/22-23/156 Invoice Date :04/06/2022 : 100% Advance Terms Due Date :04/06/2022

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,

mumbai 400614 Maharashtra

India

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_6M_NB_AQUA	222229	85361010	6	3,960.00	39.50%	18%	2,587.46	14,374.80
2	WL_4M_NB_BAPTIZE	222229	85361010	1	3,410.00	39.50%	18%	371.35	2,063.05
3	WL_2M_DRANCH_GLASS_BLA CK	222229	85361010	1	3,310.00	39.50%	18%	360.46	2,002.55
4	WL_4M_BAPTIZE_GLASS_BLAC K	222229	85361010	3	4,820.00	39.50%	18%	1,574.70	8,748.30

Items in Total 11 Total In Words Indian Rupee Thirty-Two Thousand Eighty-Three 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 27,188.70 IGST18 (18%) 4,893.97 Rounding 0.33 Total ₹32,083.00 **Balance Due** ₹32,083.00

For WHITELION SYSTEMS PVT LTD

**Authorized Signature** 



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DUPLICATE TAX INVOICE

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TAX INVOICE

# :WLS/22-23/156
Invoice Date :04/06/2022
Terms :100% Advance
Due Date :04/06/2022

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

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400614 Maharashtra

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 IGST18 (18%)
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 Rounding
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 Total
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 Balance Due
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For WHITELION SYSTEMS PVT LTD

Authorized Signature

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