

## **Whitelion Systems Private Limited**

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

TAX INVOICE

# : WLS/22-23/292
Invoice Date : 21/07/2022

Terms : Net 30
Due Date : 20/08/2022

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

Bill To Ship To

**Techno World** 1st Foor, Off No. 4

1st Foor, Off No. 4 Vinayak Market, 406, Budhwarpeth

Vinayak Market, 406, Budhwarpeth

Pune 411002 Maharashtra India

411002 Maharashtra

GSTIN 27AXRPS8486J1Z8

IGST Order # **Item & Description** HSN/SAC Qty Discount **Amount** Nο Rate % Amt WL\_4M\_BAPTIZE\_GLASS\_WHIT 222467 85361010 4,820.00 39.50% 18% 1,574.69 8,748.30 2 WL\_WIFI\_CHIP\_2.0.1 222467 853650 20 2,160.00 44.50% 18% 4,315.68 23,976.00 3 WL\_POWER\_PROTECTOR 222467 85361010 200 25.00 36.50% 18% 571.50 3,175.00 85361010 39.50% 4 WL\_6M\_NW\_AQUA 222467 5 3,960.00 18% 2,156.22 11,979.00 5 WL\_4M\_NB\_BAPTIZE 222467 85361010 3,410.00 39.50% 18% 2,228.09 12,378.30 6 6 WL\_2C\_NB\_CURTAIN 222467 85361010 2 2,100.00 39.50% 18% 457.39 2,541.00

Items in Total 236

Total In Words

Indian Rupee Seventy-Four Thousand One Hundred 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
 62,797.60

 IGST18 (18%)
 11,303.57

 Rounding
 -0.17

 Total
 ₹74,101.00

 Balance Due
 ₹74,101.00

Authorized Signature

For WHITELION SYSTEMS PVT LTD

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## **Whitelion Systems Private Limited**

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DUPLICATE TAX INVOICE

: WLS/22-23/292 Invoice Date :21/07/2022 Terms

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: Blue Dart Surface

Due Date Bill To

Ship To

Techno World

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth Pune

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_4M_BAPTIZE_GLASS_WHIT E	222467	85361010	3	4,820.00	39.50%	18%	1,574.69	8,748.30
2	WL_WIFI_CHIP_2.0.1	222467	853650	20	2,160.00	44.50%	18%	4,315.68	23,976.00
3	WL_POWER_PROTECTOR	222467	85361010	200	25.00	36.50%	18%	571.50	3,175.00
4	WL_6M_NW_AQUA	222467	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
5	WL_4M_NB_BAPTIZE	222467	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
6	WL_2C_NB_CURTAIN	222467	85361010	2	2,100.00	39.50%	18%	457.39	2,541.00

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