

## **Whitelion Systems Private Limited**

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

ORIGINAL **TAX INVOICE** 

: Maharashtra (27)

: WLS/22-23/356

Invoice Date :06/08/2022 : Net 40 Terms

Due Date :15/09/2022

Bill To **Ship To** 

Prime Electric Power Pvt Ltd.

130/132,Lohar Chawl, Mani Bhavan, Mumbai

400002 Maharashtra

India

GSTIN 27AAGCP2803H1ZK

Place Of Supply

130/132,Lohar Chawl, Mani Bhuvan

Mumbai

400002 Maharashtra

India

Subject:

222572 - Part Dispatch

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_RC2_CONTROLLER	222572	84149030	10	690.00	39.50%	18%	751.41	4,174.50
2	WL_4M_BAPTIZE_GLASS_BLAC K	222572	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
3	WL_3M_DAMPEN_GLASS_BLA CK	222572	85361010	1	3,940.00	39.50%	18%	429.07	2,383.70
4	WL_2P_PLUG_GLASS_BLACK	222572	85361010	2	900.00	39.50%	18%	196.02	1,089.00
5	WL_2M_DRANCH_GLASS_BLA CK	222572	85361010	1	3,310.00	39.50%	18%	360.45	2,002.55

Items in Total 15

Total In Words

Indian Rupee Fourteen Thousand Eight Hundred Twenty-Eight 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 12,565.85 IGST18 (18%) 2,261.85 Rounding 0.30 Total ₹14,828.00 **Balance Due** ₹14,828.00

Authorized Signature

For WHITELION SYSTEMS PVT LTD



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