



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/22-23/116	Place Of Supply	: Rajasthan (08)
Invoice Date	: 23/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 07/07/2022		

Bill To	Ship To
Balaji Smart Arcade Private Limited SHOWROOM NO. 202, NEW AATISH MARKET, NEAR ICICI BANK,MANSAROVAR, JAIPUR 302019 Rajasthan India GSTIN 08AABCA3807D2Z5	SHOWROOM NO. 202, NEW AATISH MARKET, NEAR ICICI BANK,MANSAROVAR, JAIPUR 302019 Rajasthan India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	Mocha 8 SW	222156	85361010	2	14,600.00	38.50%	18%	3,232.44	17,958.00
2	Mocha Socket - 6/16A	222156	853690	2	1,770.00	38.50%	18%	391.88	2,177.10

Items in Total 4

Total In Words

Indian Rupee Twenty-Three Thousand Seven Hundred Fifty-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.

Sub Total	20,135.10
IGST18 (18%)	3,624.32
Rounding	-0.42
Total	₹23,759.00
Balance Due	₹23,759.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



Whitelion Systems Pvt Ltd

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DUPLICATE

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TRIPLICATE

TAX INVOICE

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