



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

# Invoice Date Terms Due Date				: WLS/22-23/295 : 22/07/2022 : 100% Advance : 22/07/2022		Place Of Supply Courier Company Name		: Maharashtra (27) : Blue Dart Surface	
Bill To						Ship To			
DELTA INCORPORATION H No. 313, Garud Khamb, Itwari, Nagpur 440002 Maharashtra India GSTIN 27FQYPM4968N1ZD						H No. 313, Garud Khamb, Itwari, Nagpur 440002 Maharashtra India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_8F_OCEAN_GLASS_WHITE	222471	85361010	1	8,490.00	39.50%	18%	924.56	5,136.45
2	WL_2M_DRANCH_GLASS_BLACK	222471	85361010	2	3,310.00	39.50%	18%	720.92	4,005.10
3	WL_2M_DRANCH_GLASS_WHITE	222471	85361010	2	3,310.00	39.50%	18%	720.92	4,005.10
4	WL_6M_AQUA_GLASS_WHITE	222471	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
5	WL_AIR_PIR.S_102	222471	85437099	2	1,920.00	65.00%	18%	241.92	1,344.00
6	WL_AIR_MW.C_101	222471	85437099	3	2,160.00	62.00%	18%	443.23	2,462.40
7	WL_6F_SPRINKLE_GLASS_BLACK	222471	85361010	2	6,760.00	39.50%	18%	1,472.33	8,179.60
8	WL_3M_DAMPEN_GLASS_WHITE	222471	85361010	2	3,940.00	39.50%	18%	858.13	4,767.40
9	WL_8M_OZONE_GLASS_BLACK	222471	85361010	2	7,990.00	39.50%	18%	1,740.22	9,667.90
10	WL_4F_BAPTIZE2_GLASS_BLACK	222471	85361010	2	5,280.00	39.50%	18%	1,149.98	6,388.80
11	WL_4F_BAPTIZE2_GLASS_WHITE	222471	85361010	2	5,280.00	39.50%	18%	1,149.98	6,388.80
12	WL_6M_AQUA_GLASS_BLACK	222471	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
13	WL_POWER_PROTECTOR	222470	85361010	40	25.00	36.50%	18%	114.30	635.00
14	WL_WIFI_CHIP_2.0.1	222471	853650	5	2,160.00	44.50%	18%	1,078.92	5,994.00
15	WL_HL_HIGH_LOAD	222471	85361010	10	640.00	39.50%	18%	696.96	3,872.00
16	WL_RC2_CONTROLLER	222471	84149030	9	690.00	39.50%	18%	676.27	3,757.05
17	WL_8F_LB_OCEAN	222471	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
18	WL_8F_LW_OCEAN	222471	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30

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20	WL_6F_LW_SPRINKLE	222471	85361010	3	4,210.00	39.50%	18%	1,375.41	7,641.15
21	WL_4F_LB_BAPTIZE2	222471	85361010	7	3,620.00	39.50%	18%	2,759.53	15,330.70
22	WL_4F_LW_BAPTIZE2	222471	85361010	3	3,620.00	39.50%	18%	1,182.65	6,570.30
23	WL_8M_LB_OZONE	222471	85361010	4	5,080.00	39.50%	18%	2,212.85	12,293.60
24	WL_8M_LW_OZONE	222471	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
25	WL_6M_LB_AQUA	222471	85361010	7	3,960.00	39.50%	18%	3,018.71	16,770.60
26	WL_6M_LW_AQUA	222471	85361010	3	3,960.00	39.50%	18%	1,293.73	7,187.40
27	WL_4M_LB_BAPTIZE	222471	85361010	7	3,410.00	39.50%	18%	2,599.44	14,441.35
28	WL_4M_LW_BAPTIZE	222471	85361010	3	3,410.00	39.50%	18%	1,114.05	6,189.15
29	WL_2M_LB_DRANCH	222471	85361010	6	2,080.00	39.50%	18%	1,359.07	7,550.40
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31	WL_3M_LB_DAMPEN	222471	85361010	6	2,780.00	39.50%	18%	1,816.45	10,091.40
32	WL_3M_LW_DAMPEN	222471	85361010	3	2,780.00	39.50%	18%	908.24	5,045.70

Items in Total 155

Total In Words

Indian Rupee Two Lakh Seventy Thousand Four Hundred Ninety-Six 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 2,29,233.65

IGST18 (18%) 41,262.06

Rounding 0.29

Total ₹2,70,496.00

Balance Due ₹2,70,496.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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