

Whitelion Systems Pvt Ltd

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

TAX INVOICE

: WLS/22-23/109
Invoice Date : 20/05/2022

Terms : Custom
Due Date : 29/06/2022

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

Ship To

Prime Electric Power Pvt Ltd.

130/132,Lohar Chawl, Mani Bhuvan Mumbai

400002 Maharashtra

India

Bill To

GSTIN 27AAGCP2803H1ZK

130/132,Lohar Chawl,

Mani Bhuvan Mumbai

400002 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_AIR_MW.C_101	222139	85437099	2	2,160.00	62.00%	18%	295.49	1,641.60
2	WL_2P_PLUG_GLASS_BLACK	222139	85361010	38	900.00	39.50%	18%	3,724.38	20,691.00
3	WL_RC2_CONTROLLER	222139	84149030	10	690.00	39.50%	18%	751.41	4,174.50
4	WL_4M_BAPTIZE_GLASS_BLAC K	222139	85361010	11	4,820.00	39.50%	18%	5,773.88	32,077.10
5	WL_3M_DAMPEN_GLASS_BLA	222139	85361010	6	3,940.00	39.50%	18%	2,574.40	14,302.20
6	WL_2M_DRANCH_GLASS_BLA	222139	85361010	7	3,310.00	39.50%	18%	2,523.21	14,017.85
7	WL_4M_NB_BAPTIZE	222138	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
8	WL_4F_NB_BAPTIZE2	222138	85361010	8	3,620.00	39.50%	18%	3,153.74	17,520.80
9	WL_2M_NB_DRANCH	222138	85361010	30	2,080.00	39.50%	18%	6,795.36	37,752.00
10	WL_2C_NB_CURTAIN	222138	85361010	5	2,100.00	39.50%	18%	1,143.45	6,352.50
11	WL_2B_NB_BELL	222138	85361010	5	1,520.00	39.50%	18%	827.63	4,598.00
ltor	Items in Total 127						Sub Tot	al	1.63.442.80

 Items in Total 127
 Sub Total
 1,63,442.80

 Total In Words
 IGST18 (18%)
 29,419.70

 Indian Rupee One Lakh Ninety-Two Thousand Eight Hundred Sixty-Three Only
 Rounding
 0.50

 Total
 ₹1,92,863.00

 Balance Due
 ₹1,92,863.00

Bank Details:-

Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower

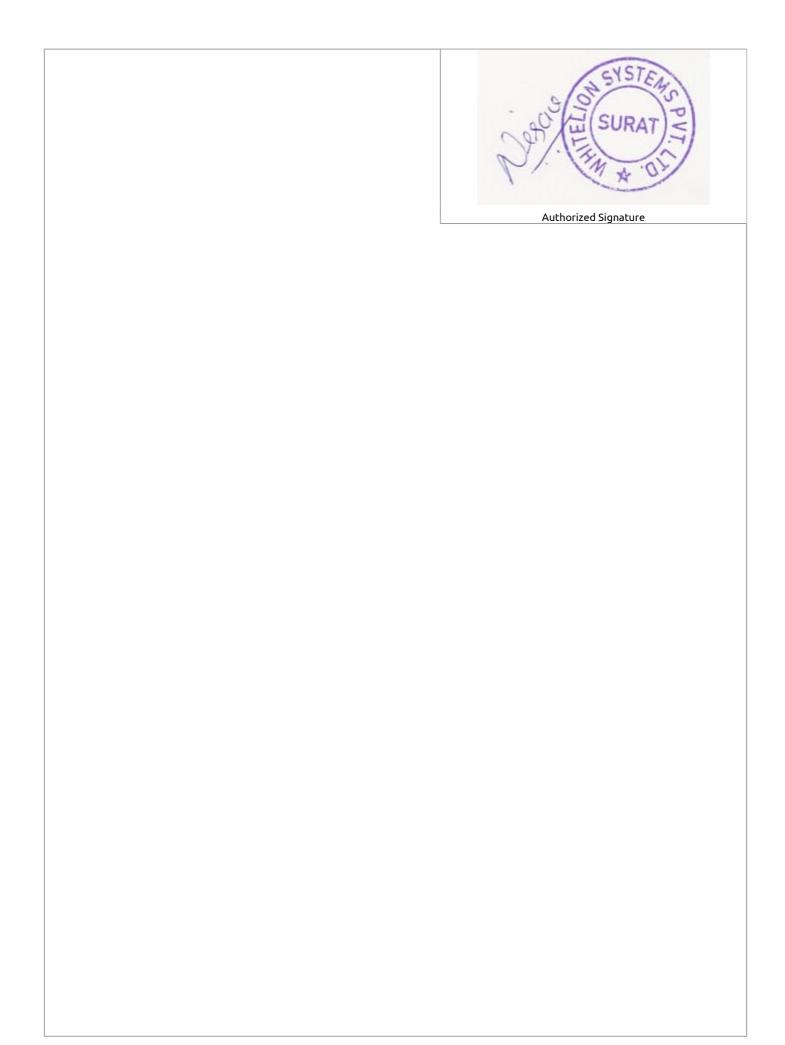
Terms & Conditions

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.

For WHITELION SYSTEMS PVT LTD

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DUPLICATE TAX INVOICE

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Due Date Bill To

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	1						Cub Taba		1 62 442 00

Sub Total 1,63,442.80 Items in Total 127 IGST18 (18%) 29,419.70 Total In Words Rounding 0.50 Indian Rupee One Lakh Ninety-Two Thousand Eight Hundred Sixty-₹1,92,863.00 Three Only Total **Balance Due** ₹1,92,863.00

Bank Details:-

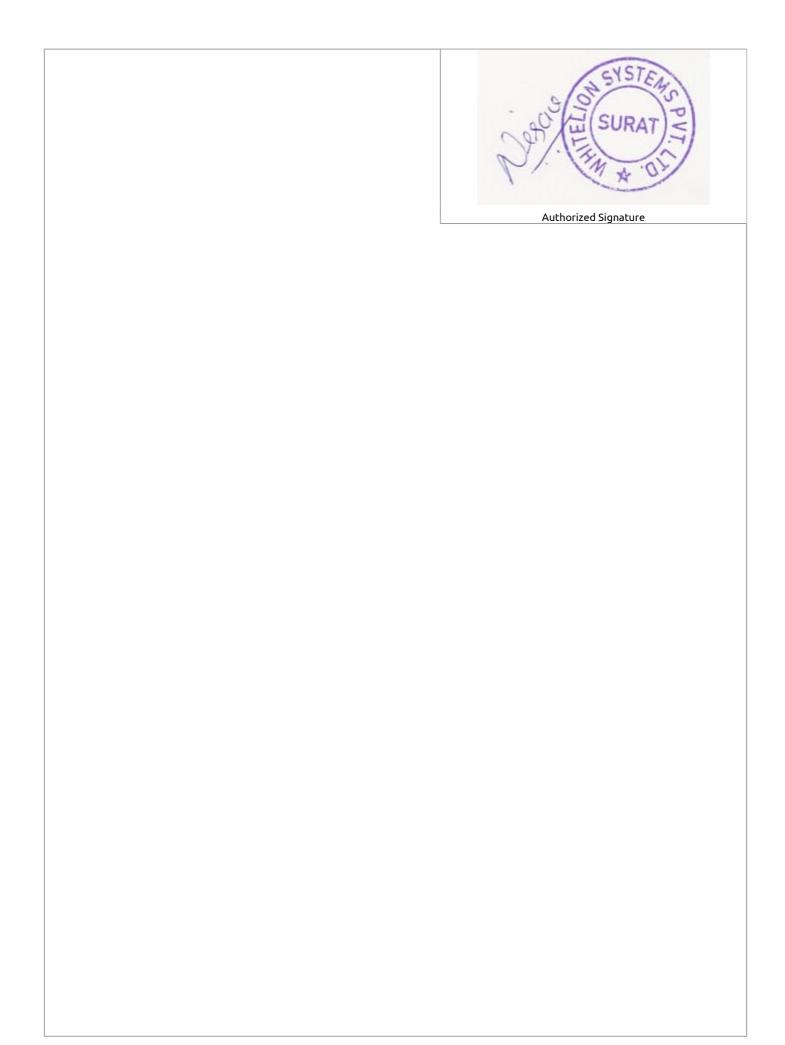
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