

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/22-23/270
Invoice Date : 13/07/2022

Terms : Net 40
Due Date : 22/08/2022

Place Of Supply : Jharkhand (20)
Courier Company Name : Blue Dart Surface

Bill To Ship To

Prabha ElectricalsHouse No-7, Shukla Colony,
Janpath Road No- 2

Shukla Colony Hinoo, Ranchi

834002 Jharkhand

India

GSTIN 20BUYPK6234M1Z4

House No-7, Shukla Colony, Janpath Road No- 2 Shukla Colony Hinoo, Ranchi 834002 Jharkhand

IGST Order # **Item & Description** No HSN/SAC Qty Rate Discount **Amount** % Amt 85361010 1 WL_6M_AQUA_GLASS_BLACK 222447 6,370.00 39.50% 18% 693.69 3,853.85 2 WL_4M_BAPTIZE_GLASS_BLAC 222447 85361010 4 4,820.00 39.50% 18% 2,099.60 11,664.40

Items in Total 5

Total In Words

Indian Rupee Eighteen Thousand Three Hundred Twelve 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
 15,518.25

 IGST18 (18%)
 2,793.29

 Rounding
 0.46

 Total
 ₹18,312.00

 Balance Due
 ₹18,312.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_6M_AQUA_GLASS_BLACK	222447	85361010	1	6,370.00	39.50%	18%	693.69	3,853.85
2	WL_4M_BAPTIZE_GLASS_BLAC K	222447	85361010	4	4,820.00	39.50%	18%	2,099.60	11,664.40

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TRIPLICATE TAX INVOICE

: WLS/22-23/270 Invoice Date :13/07/2022

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Ship To

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