



Whitelion Systems Private Limited

8th Floor, Union Heights,
Opp. Rahul Raj Mall, Bh Lalbhai Contractor Stadium,
Surat Gujarat 395007
India
GSTIN 24AACW6559K1ZV

ORIGINAL

TAX INVOICE

#	: WLS/22-23/248	Place Of Supply	: Maharashtra (27)
Invoice Date	: 05/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 14/08/2022		

Bill To	Ship To
Prime Electric Power Pvt Ltd. 130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK	130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_8M_NB_OZONE	222404	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
2	WL_WIFI_CHIP_2.0.1	222404	853650	10	2,160.00	44.50%	18%	2,157.84	11,988.00
3	WL_2SDC_NB_SPLASH	222192	85361010	4	2,860.00	39.50%	18%	1,245.82	6,921.20

Items in Total 16

Total In Words

Indian Rupee Twenty-Nine Thousand Five Hundred Sixty-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	25,056.00
IGST18 (18%)	4,510.08
Rounding	-0.08
Total	₹29,566.00
Balance Due	₹29,566.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

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