

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/22-23/126 Invoice Date : 26/05/2022

Terms : **Net 30**Due Date : **25/06/2022**

Place Of Supply Courier Company Name

: Maharashtra (27) : Blue Dart Surface

Bill To Ship To

Rajendra Electricals 503/2C, Near Gokul Hotel Station Road, Shahpuri,

Kolhapur

416001 Maharashtra

India

GSTIN 27AAXFR8514M1Z8

503/2C, Near Gokul Hotel Station Road, Shahpuri, Kolhapur

416001 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_8M_OZONE_GLASS_WHITE	222172	85361010	1	7,990.00	39.50%	18%	870.11	4,833.95
2	WL_WIFI_CHIP_2.0.1	222172	853650	50	3,560.00	44.50%	18%	17,782.20	98,790.00
3	WL_2M_DRANCH_GLASS_WHI TE	222172	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
4	WL_4M_BAPTIZE_GLASS_WHIT E	222172	85361010	5	4,820.00	39.50%	18%	2,624.49	14,580.50
5	WL_6F_SPRINKLE_GLASS_WHI TE	222172	85361010	5	6,760.00	39.50%	18%	3,680.82	20,449.00
6	WL_6M_AQUA_GLASS_WHITE	222172	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
7	WL_4M_NB_BAPTIZE	222172	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
8	WL_6M_NB_AQUA	222172	85361010	10	3,960.00	39.50%	18%	4,312.44	23,958.00
9	WL_8F_NB_OCEAN	222172	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
10	WL_8M_NB_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
11	WL_2M_LW_DRANCH	222172	85361010	12	2,080.00	39.50%	18%	2,718.14	15,100.80
12	WL_3M_LW_DAMPEN	222172	85361010	10	2,780.00	39.50%	18%	3,027.42	16,819.00
13	WL_4M_LW_BAPTIZE	222172	85361010	12	3,410.00	39.50%	18%	4,456.19	24,756.60
14	WL_6F_LW_SPRINKLE	222172	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
15	WL_6M_LW_AQUA	222172	85361010	12	3,960.00	39.50%	18%	5,174.93	28,749.60
16	WL_8F_LW_OCEAN	222172	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
17	WL_8M_LW_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
18	WL_2M_LB_DRANCH	222172	85361010	20	2,080.00	39.50%	18%	4,530.24	25,168.00
19	WL_4M_LB_BAPTIZE	222172	85361010	40	3,410.00	39.50%	18%	14,853.96	82,522.00
20	WL_6F_LB_SPRINKLE	222172	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50

1

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
21	WL_6M_LB_AQUA	222172	85361010	20	3,960.00	39.50%	18%	8,624.88	47,916.00
22	WL_8F_LB_OCEAN	222172	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
23	WL_8M_LB_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.10	30,734.00

Items in Total 287

Total In Words

Indian Rupee Seven Lakh Eighty-Seven Thousand Sixty 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 6,66,999.95 IGST18 (18%) 1,20,059.99 Rounding Total ₹7,87,060.00 **Balance Due** ₹7,87,060.00





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/22-23/126 Invoice Date : 26/05/2022

Terms : Net 30
Due Date : 25/06/2022

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

Bill To Ship To

Rajendra Electricals 503/2C, Near Gokul Hotel Station Road, Shahpuri,

Kolhapur

416001 Maharashtra

India

GSTIN 27AAXFR8514M1Z8

503/2C, Near Gokul Hotel Station Road, Shahpuri,

Kolhapur

416001 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_8M_OZONE_GLASS_WHITE	222172	85361010	1	7,990.00	39.50%	18%	870.11	4,833.95
2	WL_WIFI_CHIP_2.0.1	222172	853650	50	3,560.00	44.50%	18%	17,782.20	98,790.00
3	WL_2M_DRANCH_GLASS_WHI TE	222172	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
4	WL_4M_BAPTIZE_GLASS_WHIT E	222172	85361010	5	4,820.00	39.50%	18%	2,624.49	14,580.50
5	WL_6F_SPRINKLE_GLASS_WHI TE	222172	85361010	5	6,760.00	39.50%	18%	3,680.82	20,449.00
6	WL_6M_AQUA_GLASS_WHITE	222172	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
7	WL_4M_NB_BAPTIZE	222172	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
8	WL_6M_NB_AQUA	222172	85361010	10	3,960.00	39.50%	18%	4,312.44	23,958.00
9	WL_8F_NB_OCEAN	222172	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
10	WL_8M_NB_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
11	WL_2M_LW_DRANCH	222172	85361010	12	2,080.00	39.50%	18%	2,718.14	15,100.80
12	WL_3M_LW_DAMPEN	222172	85361010	10	2,780.00	39.50%	18%	3,027.42	16,819.00
13	WL_4M_LW_BAPTIZE	222172	85361010	12	3,410.00	39.50%	18%	4,456.19	24,756.60
14	WL_6F_LW_SPRINKLE	222172	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
15	WL_6M_LW_AQUA	222172	85361010	12	3,960.00	39.50%	18%	5,174.93	28,749.60
16	WL_8F_LW_OCEAN	222172	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
17	WL_8M_LW_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
18	WL_2M_LB_DRANCH	222172	85361010	20	2,080.00	39.50%	18%	4,530.24	25,168.00
19	WL_4M_LB_BAPTIZE	222172	85361010	40	3,410.00	39.50%	18%	14,853.96	82,522.00
20	WL_6F_LB_SPRINKLE	222172	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50

1

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
21	WL_6M_LB_AQUA	222172	85361010	20	3,960.00	39.50%	18%	8,624.88	47,916.00
22	WL_8F_LB_OCEAN	222172	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
23	WL_8M_LB_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.10	30,734.00

Items in Total 287

Total In Words

Indian Rupee Seven Lakh Eighty-Seven Thousand Sixty 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 6,66,999.95 IGST18 (18%) 1,20,059.99 Rounding Total ₹7,87,060.00 **Balance Due** ₹7,87,060.00





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/22-23/126 Invoice Date : 26/05/2022

Terms : **Net 30**Due Date : **25/06/2022**

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

Bill To Ship To

Rajendra Electricals 503/2C, Near Gokul Hotel Station Road, Shahpuri,

Kolhapur

416001 Maharashtra

India

GSTIN 27AAXFR8514M1Z8

503/2C, Near Gokul Hotel Station Road, Shahpuri,

Kolhapur

416001 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_8M_OZONE_GLASS_WHITE	222172	85361010	1	7,990.00	39.50%	18%	870.11	4,833.95
2	WL_WIFI_CHIP_2.0.1	222172	853650	50	3,560.00	44.50%	18%	17,782.20	98,790.00
3	WL_2M_DRANCH_GLASS_WHI TE	222172	85361010	5	3,310.00	39.50%	18%	1,802.30	10,012.75
4	WL_4M_BAPTIZE_GLASS_WHIT E	222172	85361010	5	4,820.00	39.50%	18%	2,624.49	14,580.50
5	WL_6F_SPRINKLE_GLASS_WHI TE	222172	85361010	5	6,760.00	39.50%	18%	3,680.82	20,449.00
6	WL_6M_AQUA_GLASS_WHITE	222172	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
7	WL_4M_NB_BAPTIZE	222172	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
8	WL_6M_NB_AQUA	222172	85361010	10	3,960.00	39.50%	18%	4,312.44	23,958.00
9	WL_8F_NB_OCEAN	222172	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
10	WL_8M_NB_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
11	WL_2M_LW_DRANCH	222172	85361010	12	2,080.00	39.50%	18%	2,718.14	15,100.80
12	WL_3M_LW_DAMPEN	222172	85361010	10	2,780.00	39.50%	18%	3,027.42	16,819.00
13	WL_4M_LW_BAPTIZE	222172	85361010	12	3,410.00	39.50%	18%	4,456.19	24,756.60
14	WL_6F_LW_SPRINKLE	222172	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50
15	WL_6M_LW_AQUA	222172	85361010	12	3,960.00	39.50%	18%	5,174.93	28,749.60
16	WL_8F_LW_OCEAN	222172	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
17	WL_8M_LW_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.12	30,734.00
18	WL_2M_LB_DRANCH	222172	85361010	20	2,080.00	39.50%	18%	4,530.24	25,168.00
19	WL_4M_LB_BAPTIZE	222172	85361010	40	3,410.00	39.50%	18%	14,853.96	82,522.00
20	WL_6F_LB_SPRINKLE	222172	85361010	10	4,210.00	39.50%	18%	4,584.69	25,470.50

1

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
21	WL_6M_LB_AQUA	222172	85361010	20	3,960.00	39.50%	18%	8,624.88	47,916.00
22	WL_8F_LB_OCEAN	222172	85361010	10	5,330.00	39.50%	18%	5,804.37	32,246.50
23	WL_8M_LB_OZONE	222172	85361010	10	5,080.00	39.50%	18%	5,532.10	30,734.00

Items in Total 287

Total In Words

Indian Rupee Seven Lakh Eighty-Seven Thousand Sixty 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 6,66,999.95 IGST18 (18%) 1,20,059.99 Rounding Total ₹7,87,060.00 **Balance Due** ₹7,87,060.00

