



## Whitelion Systems Pvt Ltd

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

ORIGINAL

# TAX INVOICE

#	: WLS/22-23/139	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 28/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 28/05/2022		

Bill To	Ship To
<b>ASAN ELECTRICAL SOLUTIONS LLP</b> A-91, Sector-69, Transport Nagar, Noida, Gautam Buddha Nagar, Uttar Pradesh 8800602392 Noida 201307 Uttar Pradesh India GSTIN 09ABXFA7300D1ZE	A-91, Sector-69, Transport Nagar, Noida, Gautam Buddha Nagar, Uttar Pradesh 8800602392 Noida 201307 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_LB_SPLASH	222173	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
2	WL_2SAC_NB_SPLASH	222173	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
3	WL_2M_NB_DRANCH	222173	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
4	WL_2M_LB_DRANCH	222173	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
5	WL_AIR_TVWD_1.1	222173	85437099	5	2,360.00	65.00%	18%	743.40	4,130.00
6	WL_AIR_MW.C_101	222173	85437099	5	2,160.00	62.00%	18%	738.72	4,104.00
7	WL_RC2_CONTROLLER	222173	84149030	10	690.00	39.50%	18%	751.41	4,174.50
8	WL_8F_LB_OCEAN	222173	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
9	WL_8F_NB_OCEAN	222173	85361010	3	5,330.00	39.50%	18%	1,741.31	9,673.95
10	WL_8M_NB_OZONE	222173	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
11	WL_8M_LB_OZONE	222173	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
12	WL_6F_NB_SPRINKLE	222173	85361010	6	4,210.00	39.50%	18%	2,750.81	15,282.30
13	WL_6M_LB_AQUA	222173	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
14	WL_4F_NB_BAPTIZE2	222173	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
15	WL_4F_LB_BAPTIZE2	222173	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
16	WL_4M_NB_BAPTIZE	222173	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
17	WL_4M_LB_BAPTIZE	222173	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
18	WL_WIFI_CHIP_2.0.1	222173	853650	10	3,560.00	44.50%	18%	3,556.43	19,758.00

Items in Total 80

Total In Words

**Indian Rupee One Lakh Seventy Thousand Five Hundred Six Only**

Sub Total	1,44,496.85
IGST18 (18%)	26,009.43
Rounding	-0.28
<b>Total</b>	<b>₹1,70,506.00</b>

**Bank Details :-**

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

**Terms & Conditions**

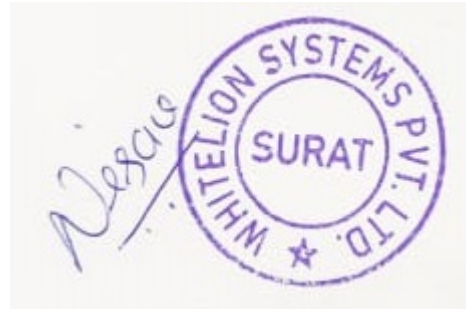
E.& O.E.

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.

**Balance Due**

**₹1,70,506.00**

For WHITELION SYSTEMS PVT LTD



Authorized Signature



## Whitelion Systems Pvt Ltd

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

DUPLICATE

# TAX INVOICE

# Invoice Date Terms Due Date				: WLS/22-23/139 : 28/05/2022 : 100% Advance : 28/05/2022		Place Of Supply Courier Company Name		: Uttar Pradesh (09) : Blue Dart Surface	
Bill To						Ship To			
ASAN ELECTRICAL SOLUTIONS LLP A-91, Sector-69, Transport Nagar, Noida, Gautam Buddha Nagar, Uttar Pradesh 8800602392 Noida 201307 Uttar Pradesh India GSTIN 09ABXFA7300D1ZE						A-91, Sector-69, Transport Nagar, Noida, Gautam Buddha Nagar, Uttar Pradesh 8800602392 Noida 201307 Uttar Pradesh India			
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_LB_SPLASH	222173	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
2	WL_2SAC_NB_SPLASH	222173	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
3	WL_2M_NB_DRANCH	222173	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
4	WL_2M_LB_DRANCH	222173	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
5	WL_AIR_TVWD_1.1	222173	85437099	5	2,360.00	65.00%	18%	743.40	4,130.00
6	WL_AIR_MW.C_101	222173	85437099	5	2,160.00	62.00%	18%	738.72	4,104.00
7	WL_RC2_CONTROLLER	222173	84149030	10	690.00	39.50%	18%	751.41	4,174.50
8	WL_8F_LB_OCEAN	222173	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
9	WL_8F_NB_OCEAN	222173	85361010	3	5,330.00	39.50%	18%	1,741.31	9,673.95
10	WL_8M_NB_OZONE	222173	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
11	WL_8M_LB_OZONE	222173	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
12	WL_6F_NB_SPRINKLE	222173	85361010	6	4,210.00	39.50%	18%	2,750.81	15,282.30
13	WL_6M_LB_AQUA	222173	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
14	WL_4F_NB_BAPTIZE2	222173	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
15	WL_4F_LB_BAPTIZE2	222173	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
16	WL_4M_NB_BAPTIZE	222173	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
17	WL_4M_LB_BAPTIZE	222173	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
18	WL_WIFI_CHIP_2.0.1	222173	853650	10	3,560.00	44.50%	18%	3,556.43	19,758.00
Items in Total 80					Sub Total1,44,496.85				
Total In Words					IGST18 (18%)26,009.43				
Indian Rupee One Lakh Seventy Thousand Five Hundred Six Only					Rounding-0.28				
					Total₹1,70,506.00				

**Bank Details :-**

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

**Terms & Conditions**

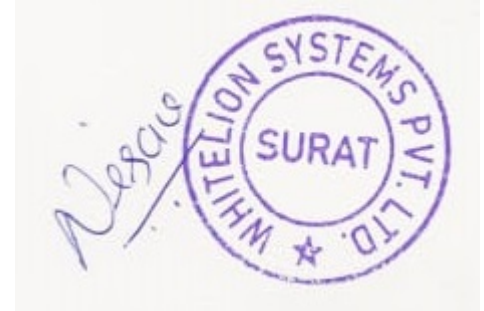
E.& O.E.

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.

**Balance Due**

**₹1,70,506.00**

For WHITELION SYSTEMS PVT LTD



Authorized Signature



## Whitelion Systems Pvt Ltd

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

TRIPLICATE

# TAX INVOICE

#	: WLS/22-23/139	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 28/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: 100% Advance		
Due Date	: 28/05/2022		

Bill To	Ship To
<b>ASAN ELECTRICAL SOLUTIONS LLP</b> A-91, Sector-69, Transport Nagar, Noida, Gautam Buddha Nagar, Uttar Pradesh 8800602392 Noida 201307 Uttar Pradesh India GSTIN 09ABXFA7300D1ZE	A-91, Sector-69, Transport Nagar, Noida, Gautam Buddha Nagar, Uttar Pradesh 8800602392 Noida 201307 Uttar Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_LB_SPLASH	222173	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
2	WL_2SAC_NB_SPLASH	222173	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
3	WL_2M_NB_DRANCH	222173	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
4	WL_2M_LB_DRANCH	222173	85361010	4	2,080.00	39.50%	18%	906.05	5,033.60
5	WL_AIR_TVWD_1.1	222173	85437099	5	2,360.00	65.00%	18%	743.40	4,130.00
6	WL_AIR_MW.C_101	222173	85437099	5	2,160.00	62.00%	18%	738.72	4,104.00
7	WL_RC2_CONTROLLER	222173	84149030	10	690.00	39.50%	18%	751.41	4,174.50
8	WL_8F_LB_OCEAN	222173	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
9	WL_8F_NB_OCEAN	222173	85361010	3	5,330.00	39.50%	18%	1,741.31	9,673.95
10	WL_8M_NB_OZONE	222173	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
11	WL_8M_LB_OZONE	222173	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
12	WL_6F_NB_SPRINKLE	222173	85361010	6	4,210.00	39.50%	18%	2,750.81	15,282.30
13	WL_6M_LB_AQUA	222173	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
14	WL_4F_NB_BAPTIZE2	222173	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
15	WL_4F_LB_BAPTIZE2	222173	85361010	2	3,620.00	39.50%	18%	788.44	4,380.20
16	WL_4M_NB_BAPTIZE	222173	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
17	WL_4M_LB_BAPTIZE	222173	85361010	6	3,410.00	39.50%	18%	2,228.09	12,378.30
18	WL_WIFI_CHIP_2.0.1	222173	853650	10	3,560.00	44.50%	18%	3,556.43	19,758.00

Items in Total 80

Total In Words

**Indian Rupee One Lakh Seventy Thousand Five Hundred Six Only**

Sub Total	1,44,496.85
IGST18 (18%)	26,009.43
Rounding	-0.28
<b>Total</b>	<b>₹1,70,506.00</b>

**Bank Details :-**

Bank Name: Yes Bank, Acc No: 084163400000892

IFSC Code: YESB0000841 Branch: Orbit Tower

**Terms & Conditions**

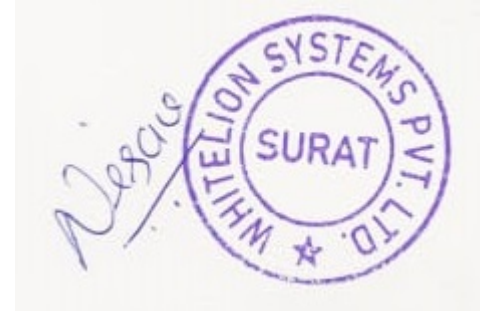
E.& O.E.

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.

**Balance Due**

**₹1,70,506.00**

For WHITELION SYSTEMS PVT LTD



Authorized Signature