

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/22-23/122 Invoice Date : 25/05/2022 : 100% Advance Terms

Place Of Supply Courier Company Name : Chhattisgarh (22) : Blue Dart Surface

: 25/05/2022 Due Date

Ship To

S.S.LIGHTS

Bill To

0, Naveen Plaza Complex, Near ICICI Bank,

Telipara, Bilaspur, Bilaspur

495001 Chhattisgarh

India

GSTIN 22AAVPW1348Q1ZS

0, Naveen Plaza Complex, Near ICICI Bank,

Telipara, Bilaspur, Bilaspur

495001 Chhattisgarh

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amoun
1	WL_3M_DAMPEN_GLASS_BLA	222162	85361010	1	3,940.00	39.50%	18%	429.07	2,383.70
2	WL_4M_BAPTIZE_GLASS_BLAC K	222162	85361010	2	4,820.00	39.50%	18%	1,049.80	5,832.2
3	WL_4F_BAPTIZE2_GLASS_BLA CK	222162	85361010	1	5,280.00	39.50%	18%	574.99	3,194.4
4	WL_6M_AQUA_GLASS_BLACK	222162	85361010	1	6,370.00	39.50%	18%	693.69	3,853.8
5	WL_6F_SPRINKLE_GLASS_WHI TE	222162	85361010	1	6,760.00	39.50%	18%	736.16	4,089.80
6	WL_6F_SPRINKLE_GLASS_BLA CK	222162	85361010	1	6,760.00	39.50%	18%	736.16	4,089.8
7	WL_POWER_PROTECTOR	222162	85361010	60	25.00	36.50%	18%	171.45	952.5
8	WL_WIFI_CHIP_2.0.1	222162	853650	8	3,560.00	44.50%	18%	2,845.15	15,806.4
9	WL_RC2_CONTROLLER	222162	84149030	2	690.00	39.50%	18%	150.28	834.9
10	WL_HL_HIGH_LOAD	222162	85361010	5	640.00	39.50%	18%	348.48	1,936.0
11	WL_2A_LB_SODDEN	222162	85361010	2	2,110.00	39.50%	18%	459.56	2,553.1
12	WL_2SDC_LB_SPLASH	222162	85361010	2	2,860.00	39.50%	18%	622.91	3,460.6
13	WL_2C_LB_CURTAIN	222162	85361010	2	2,100.00	39.50%	18%	457.38	2,541.0
14	WL_2B_LB_BELL	222162	85361010	2	1,520.00	39.50%	18%	331.06	1,839.2
15	WL_2M_LB_DRANCH	222162	85361010	6	2,080.00	39.50%	18%	1,359.07	7,550.4
16	WL_3M_LB_DAMPEN	222162	85361010	3	2,780.00	39.50%	18%	908.23	5,045.7
17	WL_4M_LW_BAPTIZE	222162	85361010	1	3,410.00	39.50%	18%	371.35	2,063.0
18	WL_4M_LB_BAPTIZE	222162	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.2

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
19	WL_4F_LW_BAPTIZE2	222162	85361010	1	3,620.00	39.50%	18%	394.22	2,190.10
20	WL_4F_LB_BAPTIZE2	222162	85361010	8	3,620.00	39.50%	18%	3,153.74	17,520.80
21	WL_6M_LW_AQUA	222162	85361010	1	3,960.00	39.50%	18%	431.24	2,395.80
22	WL_6M_LB_AQUA	222162	85361010	7	3,960.00	39.50%	18%	3,018.71	16,770.60
23	WL_6F_LW_SPRINKLE	222162	85361010	1	4,210.00	39.50%	18%	458.47	2,547.05
24	WL_6F_LB_SPRINKLE	222162	85361010	6	4,210.00	39.50%	18%	2,750.81	15,282.30
25	WL_8F2_LW_OCEAN2	222162	85361010	1	5,330.00	39.50%	18%	580.44	3,224.65
26	WL_8F_LB_OCEAN	222162	85361010	4	5,330.00	39.50%	18%	2,321.75	12,898.60
27	WL_8F2_LB_OCEAN2	222162	85361010	5	5,590.00	39.50%	18%	3,043.76	16,909.75
28	WL_8M_LW_OZONE	222162	85361010	1	5,080.00	39.50%	18%	553.21	3,073.40
29	WL_8M_LB_OZONE	222162	85361010	4	5,080.00	39.50%	18%	2,212.84	12,293.60

Items in Total 144

Indian Rupee Two Lakh Sixteen Thousand Four Hundred Sixty-Nine 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 1,83,448.50 IGST18 (18%) 33,020.73 Rounding -0.23 Total ₹2,16,469.00 ₹2,16,469.00 **Balance Due**





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DUPLICATE TAX INVOICE

: WLS/22-23/122 Invoice Date : 25/05/2022 : 100% Advance Terms

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: 25/05/2022 Due Date

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Ship To

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1	WL_3M_DAMPEN_GLASS_BLA CK	222162	85361010	1	3,940.00	39.50%	18%	429.07	2,383.70
2	WL_4M_BAPTIZE_GLASS_BLAC K	222162	85361010	2	4,820.00	39.50%	18%	1,049.80	5,832.20
3	WL_4F_BAPTIZE2_GLASS_BLA CK	222162	85361010	1	5,280.00	39.50%	18%	574.99	3,194.40
4	WL_6M_AQUA_GLASS_BLACK	222162	85361010	1	6,370.00	39.50%	18%	693.69	3,853.85
5	WL_6F_SPRINKLE_GLASS_WHI TE	222162	85361010	1	6,760.00	39.50%	18%	736.16	4,089.80
6	WL_6F_SPRINKLE_GLASS_BLA CK	222162	85361010	1	6,760.00	39.50%	18%	736.16	4,089.80
7	WL_POWER_PROTECTOR	222162	85361010	60	25.00	36.50%	18%	171.45	952.50
8	WL_WIFI_CHIP_2.0.1	222162	853650	8	3,560.00	44.50%	18%	2,845.15	15,806.40
9	WL_RC2_CONTROLLER	222162	84149030	2	690.00	39.50%	18%	150.28	834.90
10	WL_HL_HIGH_LOAD	222162	85361010	5	640.00	39.50%	18%	348.48	1,936.00
11	WL_2A_LB_SODDEN	222162	85361010	2	2,110.00	39.50%	18%	459.56	2,553.10
12	WL_2SDC_LB_SPLASH	222162	85361010	2	2,860.00	39.50%	18%	622.91	3,460.60
13	WL_2C_LB_CURTAIN	222162	85361010	2	2,100.00	39.50%	18%	457.38	2,541.00
14	WL_2B_LB_BELL	222162	85361010	2	1,520.00	39.50%	18%	331.06	1,839.20
15	WL_2M_LB_DRANCH	222162	85361010	6	2,080.00	39.50%	18%	1,359.07	7,550.40
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18	WL_4M_LB_BAPTIZE	222162	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
19	WL_4F_LW_BAPTIZE2	222162	85361010	1	3,620.00	39.50%	18%	394.22	2,190.10
20	WL_4F_LB_BAPTIZE2	222162	85361010	8	3,620.00	39.50%	18%	3,153.74	17,520.80
21	WL_6M_LW_AQUA	222162	85361010	1	3,960.00	39.50%	18%	431.24	2,395.80
22	WL_6M_LB_AQUA	222162	85361010	7	3,960.00	39.50%	18%	3,018.71	16,770.60
23	WL_6F_LW_SPRINKLE	222162	85361010	1	4,210.00	39.50%	18%	458.47	2,547.05
24	WL_6F_LB_SPRINKLE	222162	85361010	6	4,210.00	39.50%	18%	2,750.81	15,282.30
25	WL_8F2_LW_OCEAN2	222162	85361010	1	5,330.00	39.50%	18%	580.44	3,224.65
26	WL_8F_LB_OCEAN	222162	85361010	4	5,330.00	39.50%	18%	2,321.75	12,898.60
27	WL_8F2_LB_OCEAN2	222162	85361010	5	5,590.00	39.50%	18%	3,043.76	16,909.75
28	WL_8M_LW_OZONE	222162	85361010	1	5,080.00	39.50%	18%	553.21	3,073.40
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TAX INVOICE

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Courier Company Name : Blue Dart Surface

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