



## 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/22-23/117	Place Of Supply	: Maharashtra (27)
Invoice Date	: 23/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Custom		
Due Date	: 02/07/2022		

Bill To	Ship To
<b>Prime Electric Power Pvt Ltd.</b> 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_2SAC_NB_SPLASH	222138	85361010	30	2,860.00	39.50%	18%	9,343.62	51,909.00

Items in Total 30

Total In Words

**Indian Rupee Sixty-One Thousand Two Hundred Fifty-Three Only**

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892  
IFSC Code: YESB0000841 Branch: Orbit Tower

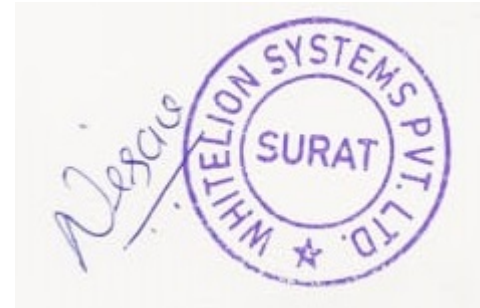
Terms & Conditions

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	51,909.00
IGST18 (18%)	9,343.62
Rounding	0.38
<b>Total</b>	<b>₹61,253.00</b>
<b>Balance Due</b>	<b>₹61,253.00</b>

For WHITELION SYSTEMS PVT LTD



Authorized Signature



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DUPLICATE

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TRIPLICATE

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