

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/22-23/063 Place Of Supply :Tamil Nadu (33)
Invoice Date :30/04/2022 Courier Company Name :Blue Dart Surface

Terms : Net 30
Due Date : 30/05/2022

Bill To Ship To

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Kushal Electric Co.2nd Floor, No. 06, Ganagdeeshwar Koil Street,
2nd Floor, No. 06, Ganagdeeshwar Koil Street,
Purssaiwakkam,

Purssaiwakkam, Chennai

Chennai 600007 Tamil Nadu India

600007 Tamil Nadu India

GSTIN 33AAOPP8631J1Z9

IGST Order # **Item & Description** No HSN/SAC Qty Rate Discount **Amount** % Amt 222057 1 WL_6M_NB_AQUA 85361010 3,960.00 39.50% 18% 2,156.22 11,979.00 2 WL_RC2_CONTROLLER 222057 84149030 12 690.00 39.50% 18% 901.69 5,009.40 222057 3 WL_WIFI_CHIP_1.0.1 853650 44.50% 5,334.66 29,637.00 15 3,560.00 18%

Items in Total 32

Total In Words

Indian Rupee Fifty-Five Thousand Eighteen 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
 46,625.40

 IGST18 (18%)
 8,392.57

 Rounding
 0.03

 Total
 ₹55,018.00

 Balance Due
 ₹55,018.00



1



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TRIPLICATE **TAX INVOICE**

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Purssaiwakkam, Chennai

Chennai 600007 Tamil Nadu 600007 Tamil Nadu India

India

GSTIN 33AAOPP8631J1Z9

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_6M_NB_AQUA	222057	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
2	WL_RC2_CONTROLLER	222057	84149030	12	690.00	39.50%	18%	901.69	5,009.40
3	WL_WIFI_CHIP_1.0.1	222057	853650	15	3,560.00	44.50%	18%	5,334.66	29,637.00

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