

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/22-23/153
Invoice Date : 03/06/2022

Terms : Net 30
Due Date : 03/07/2022

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

Ship To

Techno World

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

Pune 411002 Maharashtra

India

Bill To

GSTIN 27AXRPS8486J1Z8

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

Pune

411002 Maharashtra

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_6M_NB_AQUA	222220	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
2	WL_AIR_PIR.S_102	222220	85437099	20	1,920.00	65.00%	18%	2,419.20	13,440.00
3	WL_8F_NW_OCEAN	222220	85361010	1	5,330.00	39.50%	18%	580.44	3,224.65
4	WL_AIR_PIR.C_101	222226	85437099	5	1,980.00	65.00%	18%	623.70	3,465.00

Items in Total 28
Total In Words

Indian Rupee Twenty-Nine Thousand Four Hundred Seven 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
 24,921.25

 IGST18 (18%)
 4,485.83

 Rounding
 -0.08

 Total
 ₹29,407.00

 Balance Due
 ₹29,407.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



Whitelion Systems Pvt Ltd

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TRIPLICATE TAX INVOICE

: WLS/22-23/153 Invoice Date :03/06/2022 Terms

: Net 30

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

Due Date :03/07/2022

Bill To **Ship To**

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Vinayak Market, 406, Budhwarpeth Pune

411002 Maharashtra

India

GSTIN 27AXRPS8486J1Z8

1st Foor, Off No. 4

Vinayak Market, 406, Budhwarpeth

411002 Maharashtra

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