



Whitelion Systems Private Limited

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

ORIGINAL

TAX INVOICE

#	: WLS/22-23/361	Place Of Supply	: Jharkhand (20)
Invoice Date	: 08/08/2022		
Terms	: Net 40		
Due Date	: 17/09/2022		

Bill To	Ship To
Prabha Electricals House No-7, Shukla Colony, Janpath Road No- 2 Shukla Colony Hinoo, Ranchi 834002 Jharkhand India GSTIN 20BUYPK6234M1Z4	House No-7, Shukla Colony, Janpath Road No- 2 Shukla Colony Hinoo, Ranchi 834002 Jharkhand India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_8M_OZONE_GLASS_BLACK	222237, 222447	85361010	6	7,990.00	39.50%	18%	5,220.67	29,003.70
2	WL_8F_OCEAN_GLASS_BLACK	222237	85361010	2	8,490.00	39.50%	18%	1,849.12	10,272.90

Items in Total 8

Total In Words

Indian Rupee Forty-Six Thousand Three Hundred Forty-Six 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	39,276.60
IGST18 (18%)	7,069.79
Rounding	-0.39
Total	₹46,346.00
Balance Due	₹46,346.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

TAX INVOICE

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