



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/22-23/143	Place Of Supply	: Maharashtra (27)
Invoice Date	: 30/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 45		
Due Date	: 14/07/2022		

Bill To	Ship To
Bajaj Cabels Near Shani Mandir Inside Jawahar Gate Amravati 444601 Maharashtra India GSTIN 27AEOPB7454D1ZI	Near Shani Mandir Inside Jawahar Gate Amravati 444601 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_HL_HIGH_LOAD	222200	85361010	5	640.00	39.50%	18%	348.48	1,936.00
2	WL_3M_NB_DAMPEN	222200	85361010	1	2,780.00	39.50%	18%	302.74	1,681.90
3	WL_RC2_CONTROLLER	222200	84149030	3	690.00	39.50%	18%	225.42	1,252.35
4	WL_6M_NB_AQUA	222200	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60
5	Freight & Forwarding Charges		996713	1	120.00	0.00	18%	21.60	120.00

Items in Total 12

Total In Words

Indian Rupee Eleven Thousand Five Hundred Forty-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	9,781.85
IGST18 (18%)	1,760.73
Rounding	0.42
Total	₹11,543.00
Balance Due	₹11,543.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature



Whitelion Systems Pvt Ltd

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DUPLICATE

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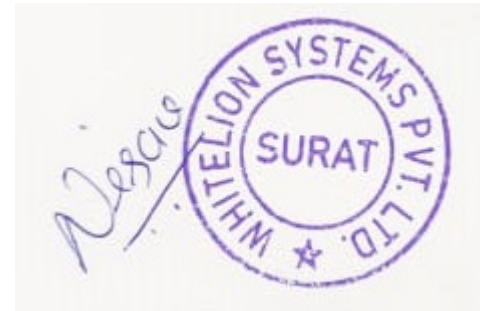
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TRIPLICATE

TAX INVOICE

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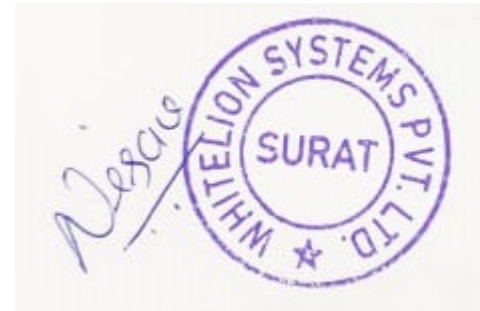
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