



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/22-23/381	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/08/2022		
Terms	: Net 30		
Due Date	: 09/09/2022		

Bill To	Ship To
Kushal Electric Co. 2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai 600007 Tamil Nadu India GSTIN 33AAOPP8631J1Z9	2nd Floor, No. 06, Ganagdeeshwar Koil Street, Purssaiwakkam, Chennai 600007 Tamil Nadu India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_3M_DAMPEN_GLASS_BLA CK	222596	85361010	1	3,940.00	39.50%	18%	429.07	2,383.70
2	WL_4M_BAPTIZE_GLASS_WHIT E	222596	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
3	Freight & Forwarding Charges		996713	1	60.00	0.00	18%	10.79	60.00

Items in Total 3

Total In Words

Indian Rupee Six Thousand Three Hundred Twenty-Five 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	5,359.80
IGST18 (18%)	964.76
Rounding	0.44
Total	₹6,325.00
Balance Due	₹6,325.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

TAX INVOICE

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