



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/22-23/018	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/04/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 15/05/2022		

Bill To	Ship To
Vaishnavi Electricals 1,2,3 Aditya Apt., Chandak Circle, Tidke Colony, Nashik 422002 Maharashtra India GSTIN 27AAJFV6080G1ZU	1,2,3 Aditya Apt., Chandak Circle, Tidke Colony, Nashik 422002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2M_LB_DRANCH	221985	85361010	10	2,080.00	39.50%	18%	2,265.12	12,584.00
2	Freight & Forwarding Charges	221985	996713	1	180.00	0.00	18%	32.40	180.00

Items in Total 11

Total In Words

Indian Rupee Fifteen Thousand Sixty-Two 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	12,764.00
IGST18 (18%)	2,297.52
Rounding	0.48
Total	₹15,062.00
Balance Due	₹15,062.00

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

TAX INVOICE

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