



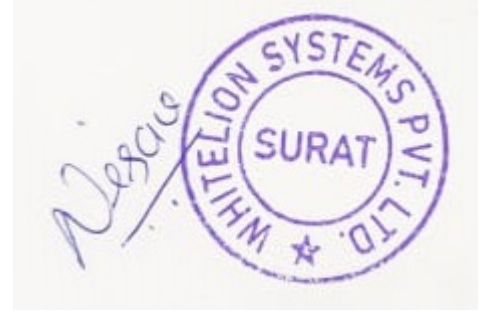
Whitelion Systems Pvt Ltd

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

ORIGINAL

TAX INVOICE

# Invoice Date Terms Due Date				: WLS/22-23/088 : 12/05/2022 : Net 30 : 11/06/2022		Place Of Supply Courier Company Name				: Maharashtra (27) : Blue Dart Surface	
Bill To						Ship To					
Bhavin Electrical Enterprises Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India GSTIN 27AACPS8240E1ZP						Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India					
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount		
							%	Amt			
1	WL_6F_LB_SPRINKLE	222111	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25		
2	WL_2C_LB_CURTAIN	222111	85361010	2	2,100.00	39.50%	18%	457.38	2,541.00		
3	WL_4M_LB_BAPTIZE	222111	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25		
4	WL_2B_LB_BELL	222111	85361010	5	1,520.00	39.50%	18%	827.64	4,598.00		
5	WL_6F_NW_SPRINKLE	222111	85361010	3	4,210.00	39.50%	18%	1,375.41	7,641.15		
6	WL_2M_NW_DRANCH	222111	85361010	8	2,080.00	39.50%	18%	1,812.10	10,067.20		
7	WL_3M_NW_DAMPEN	222111	85361010	3	2,780.00	39.50%	18%	908.23	5,045.70		
8	WL_6M_NW_AQUA	222111	85361010	8	3,960.00	39.50%	18%	3,449.95	19,166.40		
9	WL_4M_NW_BAPTIZE	222111	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20		
10	WL_2SAC_NW_SPLASH	222111	85361010	1	2,860.00	39.50%	18%	311.45	1,730.30		
11	WL_2C_NW_CURTAIN	222111	85361010	4	2,100.00	39.50%	18%	914.76	5,082.00		
12	WL_HL_HIGH_LOAD	222111	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00		
13	WL_RC2_CONTROLLER	222111	84149030	20	690.00	39.50%	18%	1,502.80	8,349.00		
Items in Total 88 Total In Words <i>Indian Rupee One Lakh Twenty-One Thousand Eight Hundred Fifty-Six Only</i> 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				1,03,267.45	
						IGST18 (18%)				18,588.14	
						Rounding				0.41	
						Total				₹1,21,856.00	
						Balance Due				₹1,21,856.00	
						For WHITELION SYSTEMS PVT LTD					



Authorized Signature



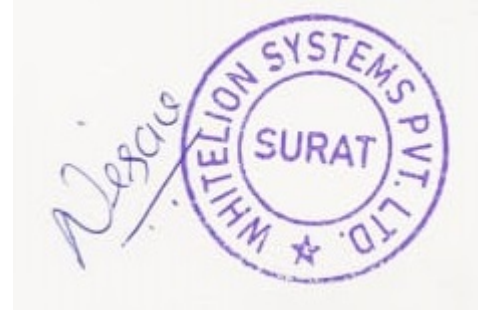
Whitelion Systems Pvt Ltd

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

DUPLICATE

TAX INVOICE

# : WLS/22-23/088				Place Of Supply : Maharashtra (27)					
Invoice Date : 12/05/2022				Courier Company Name : Blue Dart Surface					
Terms : Net 30									
Due Date : 11/06/2022									
Bill To				Ship To					
Bhavin Electrical Enterprises Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India GSTIN 27AACPS8240E1ZP				Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India					
#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6F_LB_SPRINKLE	222111	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
2	WL_2C_LB_CURTAIN	222111	85361010	2	2,100.00	39.50%	18%	457.38	2,541.00
3	WL_4M_LB_BAPTIZE	222111	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
4	WL_2B_LB_BELL	222111	85361010	5	1,520.00	39.50%	18%	827.64	4,598.00
5	WL_6F_NW_SPRINKLE	222111	85361010	3	4,210.00	39.50%	18%	1,375.41	7,641.15
6	WL_2M_NW_DRANCH	222111	85361010	8	2,080.00	39.50%	18%	1,812.10	10,067.20
7	WL_3M_NW_DAMPEN	222111	85361010	3	2,780.00	39.50%	18%	908.23	5,045.70
8	WL_6M_NW_AQUA	222111	85361010	8	3,960.00	39.50%	18%	3,449.95	19,166.40
9	WL_4M_NW_BAPTIZE	222111	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
10	WL_2SAC_NW_SPLASH	222111	85361010	1	2,860.00	39.50%	18%	311.45	1,730.30
11	WL_2C_NW_CURTAIN	222111	85361010	4	2,100.00	39.50%	18%	914.76	5,082.00
12	WL_HL_HIGH_LOAD	222111	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
13	WL_RC2_CONTROLLER	222111	84149030	20	690.00	39.50%	18%	1,502.80	8,349.00
Items in Total 88						Sub Total 1,03,267.45			
Total In Words						IGST18 (18%) 18,588.14			
Indian Rupee One Lakh Twenty-One Thousand Eight Hundred Fifty-Six Only						Rounding 0.41			
						Total ₹1,21,856.00			
						Balance Due ₹1,21,856.00			
Bank Details :- Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower						For WHITELION SYSTEMS PVT LTD			
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.									



Authorized Signature



Whitelion Systems Pvt Ltd

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

TRIPLICATE

TAX INVOICE

#	: WLS/22-23/088	Place Of Supply	: Maharashtra (27)
Invoice Date	: 12/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 11/06/2022		

Bill To	Ship To
Bhavin Electrical Enterprises Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India GSTIN 27AACPS8240E1ZP	Plot No 52, Shop No 1, Ground Floor, Jawahar Nagar, 6th Road, Goregaon (West) Mumbai 400062 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_6F_LB_SPRINKLE	222111	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
2	WL_2C_LB_CURTAIN	222111	85361010	2	2,100.00	39.50%	18%	457.38	2,541.00
3	WL_4M_LB_BAPTIZE	222111	85361010	5	3,410.00	39.50%	18%	1,856.75	10,315.25
4	WL_2B_LB_BELL	222111	85361010	5	1,520.00	39.50%	18%	827.64	4,598.00
5	WL_6F_NW_SPRINKLE	222111	85361010	3	4,210.00	39.50%	18%	1,375.41	7,641.15
6	WL_2M_NW_DRANCH	222111	85361010	8	2,080.00	39.50%	18%	1,812.10	10,067.20
7	WL_3M_NW_DAMPEN	222111	85361010	3	2,780.00	39.50%	18%	908.23	5,045.70
8	WL_6M_NW_AQUA	222111	85361010	8	3,960.00	39.50%	18%	3,449.95	19,166.40
9	WL_4M_NW_BAPTIZE	222111	85361010	4	3,410.00	39.50%	18%	1,485.40	8,252.20
10	WL_2SAC_NW_SPLASH	222111	85361010	1	2,860.00	39.50%	18%	311.45	1,730.30
11	WL_2C_NW_CURTAIN	222111	85361010	4	2,100.00	39.50%	18%	914.76	5,082.00
12	WL_HL_HIGH_LOAD	222111	85361010	20	640.00	39.50%	18%	1,393.92	7,744.00
13	WL_RC2_CONTROLLER	222111	84149030	20	690.00	39.50%	18%	1,502.80	8,349.00

Items in Total 88

Total In Words

Indian Rupee One Lakh Twenty-One Thousand Eight Hundred Fifty-Six Only

Bank Details :-

Bank Name: Yes Bank, Acc No: 084163400000892
IFSC Code: YESB0000841 Branch: Orbit Tower

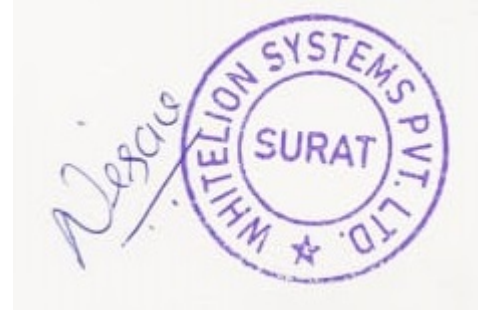
Terms & Conditions

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	1,03,267.45
IGST18 (18%)	18,588.14
Rounding	0.41
Total	₹1,21,856.00
Balance Due	₹1,21,856.00

For WHITELION SYSTEMS PVT LTD



Authorized Signature