

Whitelion Systems Private Limited

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

Place Of Supply

19/2, Siyaganj (Shakruwala Street),

120.00

1

ORIGINAL TAX INVOICE

: Madhya Pradesh (23)

: WLS/22-23/347

Invoice Date :04/08/2022 Terms : Net 30

Due Date :03/09/2022

Bill To **Ship To**

Shakruwala Electricals

19/2, Siyaganj (Shakruwala Street), Indore Indore Indore

Indore 452007 Madhva Pradesh India

Order

222562

222562

222562

222562

222562

996713

No

452007 Madhya Pradesh

India

#

1

2

3

4

5

GSTIN 23AAZFS2866H1ZL

Item & Description

WL_2I_LW_IMBUE

WL_2C_LW_CURTAIN

WL_HL_HIGH_LOAD

Freight & Forwarding Charges

WL_RC2_CONTROLLER

IGST HSN/SAC Qty Rate Discount **Amount** Amt % 2,087.25 84149030 690.00 39.50% 18% 375.71 85361010 1,270.00 39.50% 18% 138.30 768.35 1 85361010 2,100.00 39.50% 18% 228.69 1,270.50 1 85361010 15 640.00 39.50% 18% 1,045.44 5,808.00

0.00

Items in Total 23 Total In Words Indian Rupee Eleven Thousand Eight Hundred Sixty-Four 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.

Interest @ 18% p.a. will be charged on over due amount.
 Subject to 'Gujarat' Jurisdiction only.

Sub Total 10,054.10 IGST18 (18%) 1,809.74 Rounding 0.16 ₹11,864.00 Total **Balance Due** ₹11,864.00

21.60

120.00

For WHITELION SYSTEMS PVT LTD

18%

Authorized Signature



Whitelion Systems Private Limited

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

DUPLICATE TAX INVOICE

: Madhya Pradesh (23)

: WLS/22-23/347

Invoice Date :04/08/2022 : Net 30 Terms

Due Date :03/09/2022

Bill To **Ship To**

Shakruwala Electricals 19/2, Siyaganj (Shakruwala Street),

Indore

Indore 452007 Madhya Pradesh

India

GSTIN 23AAZFS2866H1ZL

19/2, Siyaganj (Shakruwala Street),

Indore Indore

Place Of Supply

452007 Madhya Pradesh

India

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_RC2_CONTROLLER	222562	84149030	5	690.00	39.50%	18%	375.71	2,087.25
2	WL_2I_LW_IMBUE	222562	85361010	1	1,270.00	39.50%	18%	138.30	768.35
3	WL_2C_LW_CURTAIN	222562	85361010	1	2,100.00	39.50%	18%	228.69	1,270.50
4	WL_HL_HIGH_LOAD	222562	85361010	15	640.00	39.50%	18%	1,045.44	5,808.00
5	Freight & Forwarding Charges	222562	996713	1	120.00	0.00	18%	21.60	120.00

Items in Total 23

Total In Words

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Whitelion Systems Private Limited

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TRIPLICATE TAX INVOICE

: WLS/22-23/347 :04/08/2022

Invoice Date : Net 30 Terms Due Date :03/09/2022 Place Of Supply : Madhya Pradesh (23)

Bill To **Ship To**

Shakruwala Electricals 19/2, Siyaganj (Shakruwala Street),

19/2, Siyaganj (Shakruwala Street), Indore Indore Indore

Indore 452007 Madhya Pradesh India

452007 Madhya Pradesh

India

GSTIN 23AAZFS2866H1ZL

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
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