

Whitelion Systems Private Limited

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

TAX INVOICE

: WLS/22-23/219
Invoice Date : 27/06/2022

Terms :100% Advance
Due Date :27/06/2022

Place Of Supply Courier Company Name : Maharashtra (27) : Blue Dart Surface

Bill To Ship To

Ignis Studio 1891, E Ward, Mahalaxmi Apartment,

9th Lane, Rajarampuri,Kolhapur

416008 Maharashtra

India

GSTIN 27AWGPS9586F1ZR

1891, E Ward, Mahalaxmi Apartment, 9th Lane, Rajarampuri,Kolhapur

416008 Maharashtra

India

		Order					IGS	ST	
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_8F_NW_OCEAN	222347	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
2	WL_8M_NW_OZONE	222347	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
3	WL_8F_NB_OCEAN	222347	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
4	WL_8M_NB_OZONE	222347	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
5	WL_2M_LW_DRANCH	222347	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
6	WL_6F_LW_SPRINKLE	222347	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
7	WL_8F_LW_OCEAN	222347	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
8	WL_8M_LW_OZONE	222347	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
9	WL_8F_LB_OCEAN	222347	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
10	WL_8M_LB_OZONE	222347	85361010	2	5,080.00	39.50%	18%	1,106.42	6,146.80
11	WL_4M_BAPTIZE_GLASS_BLAC K	222347	85361010	1	4,820.00	39.50%	18%	524.90	2,916.10
12	WL_2P_PLUG_GLASS_WHITE	222347	85361010	9	900.00	39.50%	18%	882.09	4,900.50
13	WL_2M_DRANCH_GLASS_WHI TE	222347	85361010	1	3,310.00	39.50%	18%	360.46	2,002.55
14	WL_3M_DAMPEN_GLASS_WHI TE	222347	85361010	3	3,940.00	39.50%	18%	1,287.20	7,151.10
15	WL_4M_BAPTIZE_GLASS_WHIT E	222347	85361010	4	4,820.00	39.50%	18%	2,099.59	11,664.40
16	WL_6M_AQUA_GLASS_WHITE	222347	85361010	4	6,370.00	39.50%	18%	2,774.77	15,415.40
17	WL_8M_OZONE_GLASS_WHITE	222347	85361010	5	7,990.00	39.50%	18%	4,350.58	24,169.75
		1					Sub Tot:	اد	1 37 631 //5

Items in Total 53

Total In Words

Indian Rupee One Lakh Sixty-Two Thousand Four Hundred Five Only

Sub Total IGST18 (18%) Adjustment **Total** 1,37,631.45 24,773.66 (-) 0.11 **₹1,62,405.00**

1

Bank Details :-	Balance Due ₹1,62,405.00					
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					



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DUPLICATE TAX INVOICE

: WLS/22-23/219 Invoice Date :27/06/2022 : 100% Advance Terms

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TRIPLICATE TAX INVOICE

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Bill To

Due Date

Ignis Studio

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India

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16

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WL_4M_BAPTIZE_GLASS_WHIT

WL_6M_AQUA_GLASS_WHITE

WL_8M_OZONE_GLASS_WHITE

GSTIN 27AWGPS9586F1ZR

1891, E Ward,

Ship To

Mahalaxmi Apartment, 9th Lane, Rajarampuri, Kolhapur 416008 Maharashtra

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4,350.58

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