

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/22-23/341

Invoice Date : 03/08/2022
Terms : Net 30
Due Date : 02/09/2022

Place Of Supply : Tamil Nadu (33)

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

		Order					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_AIR_MW.C_101	222546	85437099	3	2,160.00	62.00%	18%	443.23	2,462.40
2	WL_8M_NB_OZONE	222546	85361010	3	5,080.00	39.50%	18%	1,659.64	9,220.20
3	WL_6F_SPRINKLE_GLASS_BLA CK	222546	85361010	3	6,760.00	39.50%	18%	2,208.49	12,269.40
4	WL_6M_AQUA_GLASS_BLACK	222546	85361010	3	6,370.00	39.50%	18%	2,081.08	11,561.55
5	WL_4F_BAPTIZE2_GLASS_BLA CK	222546	85361010	2	5,280.00	39.50%	18%	1,149.98	6,388.80
6	WL_4M_BAPTIZE_GLASS_BLAC K	222546	85361010	3	4,820.00	39.50%	18%	1,574.69	8,748.30
7	WL_2B_BELL_GLASS_BLACK	222546	85361010	4	2,410.00	39.50%	18%	1,049.80	5,832.20
8	WL_RC2_CONTROLLER	222546	84149030	5	690.00	39.50%	18%	375.71	2,087.25
9	WL_HL_HIGH_LOAD	222546	85361010	5	640.00	39.50%	18%	348.48	1,936.00
10	WL_WIFI_CHIP_2.0.1	222546	853650	20	2,160.00	44.50%	18%	4,315.68	23,976.00
	1								

Items in Total 51

Total In Words

Indian Rupee Ninety-Nine Thousand Six Hundred Eighty-Nine 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
 84,482.10

 IGST18 (18%)
 15,206.78

 Rounding
 0.12

 Total
 ₹99,689.00

 Balance Due
 ₹99,689.00

Authorized Signature

For WHITELION SYSTEMS PVT LTD

1



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