



## Whitelion Systems Private Limited

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

ORIGINAL

# TAX INVOICE

#	: WLS/22-23/264	Place Of Supply	: Maharashtra (27)
Invoice Date	: 11/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 20/08/2022		

Bill To	Ship To
<b>Prime Electric Power Pvt Ltd.</b> 130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK	130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_NB_SPLASH	222279	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50

Items in Total 5

Total In Words

**Indian Rupee Ten Thousand Two Hundred 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	8,651.50
IGST18 (18%)	1,557.27
Rounding	0.23
<b>Total</b>	<b>₹10,209.00</b>
<b>Balance Due</b>	<b>₹10,209.00</b>

For WHITELION SYSTEMS PVT LTD

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

#	: WLS/22-23/264	Place Of Supply	: Maharashtra (27)
Invoice Date	: 11/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 20/08/2022		

Bill To	Ship To
<b>Prime Electric Power Pvt Ltd.</b> 130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK	130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_NB_SPLASH	222279	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50

Items in Total 5

Total In Words

**Indian Rupee Ten Thousand Two Hundred 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	8,651.50
IGST18 (18%)	1,557.27
Rounding	0.23
<b>Total</b>	<b>₹10,209.00</b>
<b>Balance Due</b>	<b>₹10,209.00</b>

For WHITELION SYSTEMS PVT LTD

Authorized Signature



## Whitelion Systems Private Limited

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

TRIPLICATE

# TAX INVOICE

#	: WLS/22-23/264	Place Of Supply	: Maharashtra (27)
Invoice Date	: 11/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 20/08/2022		

Bill To	Ship To
<b>Prime Electric Power Pvt Ltd.</b> 130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India GSTIN 27AAGCP2803H1ZK	130/132,Lohar Chawl, Mani Bhuvan Mumbai 400002 Maharashtra India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_2SAC_NB_SPLASH	222279	85361010	5	2,860.00	39.50%	18%	1,557.27	8,651.50

Items in Total 5

Total In Words

**Indian Rupee Ten Thousand Two Hundred 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	8,651.50
IGST18 (18%)	1,557.27
Rounding	0.23
<b>Total</b>	<b>₹10,209.00</b>
<b>Balance Due</b>	<b>₹10,209.00</b>

For WHITELION SYSTEMS PVT LTD

Authorized Signature