



## 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

#	: WLS/22-23/148	Place Of Supply	: Bihar (10)
Invoice Date	: 31/05/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 30/06/2022		

Bill To	Ship To
<b>Jalan Enterprises</b> Bnadar Bagicha New Dak Bunglow Road, Patna 800001 Bihar India GSTIN 10ACUPJ9171F1ZH	Bnadar Bagicha New Dak Bunglow Road, Patna 800001 Bihar India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_8M_OZONE_GLASS_WHITE	222163	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75
2	WL_8M_OZONE_GLASS_BLACK	222163	85361010	5	7,990.00	39.50%	18%	4,350.56	24,169.75
3	WL_6M_AQUA_GLASS_WHITE	222163	85361010	5	6,370.00	39.50%	18%	3,468.47	19,269.25
4	WL_2A_NW_SODDEN	222163	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
5	WL_2A_NB_SODDEN	222163	85361010	5	2,110.00	39.50%	18%	1,148.90	6,382.75
6	WL_2M_NW_DRANCH	222163	85361010	5	2,080.00	39.50%	18%	1,132.56	6,292.00
7	WL_2C_NW_CURTAIN	222163	85361010	5	2,100.00	39.50%	18%	1,143.45	6,352.50
8	WL_2C_NB_CURTAIN	222163	85361010	5	2,100.00	39.50%	18%	1,143.45	6,352.50
9	WL_3M_NW_DAMPEN	222163	85361010	2	2,780.00	39.50%	18%	605.48	3,363.80
10	WL_3M_NB_DAMPEN	222163	85361010	2	2,780.00	39.50%	18%	605.48	3,363.80
11	WL_4M_NW_BAPTIZE	222163	85361010	9	3,410.00	39.50%	18%	3,342.14	18,567.45
12	WL_4F_NW_BAPTIZE2	222163	85361010	3	3,620.00	39.50%	18%	1,182.65	6,570.30
13	WL_6M_NB_AQUA	222163	85361010	5	3,960.00	39.50%	18%	2,156.22	11,979.00
14	WL_6F_NW_SPRINKLE	222163	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
15	WL_6F_NB_SPRINKLE	222163	85361010	5	4,210.00	39.50%	18%	2,292.35	12,735.25
16	WL_8M_NW_OZONE	222163	85361010	4	5,080.00	39.50%	18%	2,212.85	12,293.60
17	WL_8F_NW_OCEAN	222163	85361010	2	5,330.00	39.50%	18%	1,160.87	6,449.30
18	WL_8F_NB_OCEAN	222163	85361010	5	5,330.00	39.50%	18%	2,902.19	16,123.25
19	WL_AIR_PIR.S_102	222163	85437099	15	1,920.00	65.00%	18%	1,814.40	10,080.00
20	WL_WIFI_CHIP_2.0.1	222163	853650	25	3,560.00	44.50%	18%	8,891.10	49,395.00
21	WL_RC2_CONTROLLER	222163	84149030	10	690.00	39.50%	18%	751.39	4,174.50

<div> <div>Items in Total 132</div> <div>Total In Words</div> <div>Indian Rupee Three Lakh Fifteen Thousand Two Hundred Ninety-Eight Only</div> <div>Bank Details :-</div> <div>Bank Name: Yes Bank, Acc No: 084163400000892</div> <div>IFSC Code: YESB0000841 Branch: Orbit Tower</div> <div>Terms &amp; Conditions</div> <div>E.&amp; O.E.</div> <div> <div>1. Goods once sold can not be returned.</div> <div>2. Interest @ 18% p.a. will be charged on over due amount.</div> <div>3. Subject to 'Gujarat' Jurisdiction only.</div> </div> </div>	<table> <tr> <td>Sub Total</td><td>2,67,201.75</td></tr> <tr> <td>IGST18 (18%)</td><td>48,096.32</td></tr> <tr> <td>Rounding</td><td>-0.07</td></tr> <tr> <td><b>Total</b></td><td><b>₹3,15,298.00</b></td></tr> <tr> <td><b>Balance Due</b></td><td><b>₹3,15,298.00</b></td></tr> </table> <div>For WHITELION SYSTEMS PVT LTD</div> <div>Authorized Signature</div>	Sub Total	2,67,201.75	IGST18 (18%)	48,096.32	Rounding	-0.07	<b>Total</b>	<b>₹3,15,298.00</b>	<b>Balance Due</b>	<b>₹3,15,298.00</b>
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