

## Whitelion Systems Pvt Ltd

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

TAX INVOICE

# :WLS/22-23/131
Invoice Date :26/05/2022
Terms :100% Advance
Due Date :26/05/2022

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					IGST		
#	Item & Description	No	HSN/SAC	Qty	Rate	Discount	%	Amt	Amount
1	WL_RC2_CONTROLLER	222179	84149030	5	690.00	39.50%	18%	375.71	2,087.25
2	WL_HL_HIGH_LOAD	222179	85361010	10	640.00	39.50%	18%	696.96	3,872.00
3	WL_6F_SPRINKLE_GLASS_BLA CK	222179	85361010	1	6,760.00	39.50%	18%	736.16	4,089.80
4	WL_6M_AQUA_GLASS_BLACK	222179	85361010	2	6,370.00	39.50%	18%	1,387.39	7,707.70
5	WL_8M_OZONE_GLASS_BLACK	222098	85361010	1	7,990.00	39.50%	18%	870.11	4,833.95

Items in Total 19

Total In Words

Indian Rupee Twenty-Six Thousand Six Hundred Fifty-Seven 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
 22,590.70

 IGST18 (18%)
 4,066.33

 Rounding
 -0.03

 Total
 ₹26,657.00

 Balance Due
 ₹26,657.00



Authorized Signature

1



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TRIPLICATE **TAX INVOICE** 

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**Authorized Signature**