



## 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/22-23/308	Place Of Supply	: Maharashtra (27)
Invoice Date	: 28/07/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 40		
Due Date	: 06/09/2022		

Bill To	Ship To
<b>Prime Electric Power Pvt Ltd.</b> 130/132,Lohar Chawl, Mani Bhavan, 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_WIFI_CHIP_2.0.1	222508	853650	10	2,160.00	44.50%	18%	2,157.84	11,988.00
2	WL_6F_NB_SPRINKLE	222508	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10
3	WL_6M_NB_AQUA	222508	85361010	2	3,960.00	39.50%	18%	862.49	4,791.60

Items in Total 14

Total In Words

**Indian Rupee Twenty-Five Thousand Eight Hundred Eleven 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	21,873.70
IGST18 (18%)	3,937.27
Rounding	0.03
<b>Total</b>	<b>₹25,811.00</b>
<b>Balance Due</b>	<b>₹25,811.00</b>

For WHITELION SYSTEMS PVT LTD

Authorized Signature



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DUPLICATE

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TRIPLICATE

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