



## 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/22-23/207	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 24/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 24/07/2022		

Bill To	Ship To
<b>Tirupati Agencies</b> 13, Press Complex, Behind Dainik Bhaskar Press, AB Road, Indore 452001 Madhya Pradesh India GSTIN 23AOQPA5283D1Z5	13, Press Complex, Behind Dainik Bhaskar Press, AB Road, Indore 452001 Madhya Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_HL_HIGH_LOAD	222326	85361010	10	640.00	39.50%	18%	696.96	3,872.00
2	WL_WIFI_CHIP_2.0.1	222326	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
3	WL_RC2_CONTROLLER	222326	84149030	3	690.00	39.50%	18%	225.42	1,252.35
4	WL_6M_NW_AQUA	222326	85361010	3	3,960.00	39.50%	18%	1,293.73	7,187.40
5	WL_6F_NW_SPRINKLE	222326	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10

Items in Total 23

Total In Words

**Indian Rupee Thirty-Two Thousand One Hundred Ninety-Six 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	27,284.85
IGST18 (18%)	4,911.27
Adjustment	(-) 0.12
<b>Total</b>	<b>₹32,196.00</b>
<b>Balance Due</b>	<b>₹32,196.00</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/22-23/207	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 24/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 24/07/2022		

Bill To	Ship To
<b>Tirupati Agencies</b> 13, Press Complex, Behind Dainik Bhaskar Press, AB Road, Indore 452001 Madhya Pradesh India GSTIN 23AOQPA5283D1Z5	13, Press Complex, Behind Dainik Bhaskar Press, AB Road, Indore 452001 Madhya Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_HL_HIGH_LOAD	222326	85361010	10	640.00	39.50%	18%	696.96	3,872.00
2	WL_WIFI_CHIP_2.0.1	222326	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
3	WL_RC2_CONTROLLER	222326	84149030	3	690.00	39.50%	18%	225.42	1,252.35
4	WL_6M_NW_AQUA	222326	85361010	3	3,960.00	39.50%	18%	1,293.73	7,187.40
5	WL_6F_NW_SPRINKLE	222326	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10

Items in Total 23

Total In Words

**Indian Rupee Thirty-Two Thousand One Hundred Ninety-Six 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	27,284.85
IGST18 (18%)	4,911.27
Adjustment	(-) 0.12
<b>Total</b>	<b>₹32,196.00</b>
<b>Balance Due</b>	<b>₹32,196.00</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/22-23/207	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 24/06/2022	Courier Company Name	: Blue Dart Surface
Terms	: Net 30		
Due Date	: 24/07/2022		

Bill To	Ship To
<b>Tirupati Agencies</b> 13, Press Complex, Behind Dainik Bhaskar Press, AB Road, Indore 452001 Madhya Pradesh India GSTIN 23AOQPA5283D1Z5	13, Press Complex, Behind Dainik Bhaskar Press, AB Road, Indore 452001 Madhya Pradesh India

#	Item & Description	Order No	HSN/SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	WL_HL_HIGH_LOAD	222326	85361010	10	640.00	39.50%	18%	696.96	3,872.00
2	WL_WIFI_CHIP_2.0.1	222326	853650	5	3,560.00	44.50%	18%	1,778.22	9,879.00
3	WL_RC2_CONTROLLER	222326	84149030	3	690.00	39.50%	18%	225.42	1,252.35
4	WL_6M_NW_AQUA	222326	85361010	3	3,960.00	39.50%	18%	1,293.73	7,187.40
5	WL_6F_NW_SPRINKLE	222326	85361010	2	4,210.00	39.50%	18%	916.94	5,094.10

Items in Total 23

Total In Words

**Indian Rupee Thirty-Two Thousand One Hundred Ninety-Six 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	27,284.85
IGST18 (18%)	4,911.27
Adjustment	(-) 0.12
<b>Total</b>	<b>₹32,196.00</b>
<b>Balance Due</b>	<b>₹32,196.00</b>

For WHITELION SYSTEMS PVT LTD

Authorized Signature