

Whitelion Systems Pvt Ltd

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

TAX INVOICE

Invoice Date Terms : WLS/22-23/158 : 06/06/2022 : Net 45 Place Of Supply Courier Company Name : Gujarat (24)

Due Date

: Net 45 : 21/07/2022 any Name : Blue Dart Surface

Bill To

Ship To

Riddhi Electric (24ABCFR2662J1Z6)

H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan,

Surat

395001 Gujarat

India

GSTIN 24ABCFR2662J1Z6

H-8, Vighneshwar Estate, B/H Gandhi Smruti Bhavan,

Surat

395001 Gujarat

India

		Order	HSN			Disco	ou	CG	CGST		SGST		
#	Item & Description	No	/SAC	Qty	Rate		nt	%	Amt	%	Amt	Amount	
1	WL_6F_NB_SPRINKLE	222238	85361010	5	4,210.00	42.00	0%	9%	1,098.81	9%	1,098.81	12,209.00	
2	WL_6M_NB_AQUA	222238	85361010	5	3,960.00	42.00)%	9%	1,033.56	9%	1,033.56	11,484.00	
3	WL_2I_IMBUE_GLASS_BL ACK	222238	85361010	5	2,480.00	42.00	0%	9%	647.28	9%	647.28	7,192.00	
4	WL_6M_NW_AQUA	222238	85361010	10	3,960.00	42.00	0%	9%	2,067.12	9%	2,067.12	22,968.00	
5	WL_2M_NW_DRANCH	222238	85361010	5	2,080.00	42.00	0%	9%	542.88	9%	542.88	6,032.00	
6	WL_8M_NB_OZONE	222238	85361010	5	5,080.00	42.00	0%	9%	1,325.88	9%	1,325.88	14,732.00	
7	WL_6F_SPRINKLE_GLASS _WHITE	222238	85361010	5	6,760.00	42.00	0%	9%	1,764.36	9%	1,764.36	19,604.00	
8	WL_2P_PLUG_GLASS_BLA CK	222238	85361010	30	900.00	42.00	0%	9%	1,409.40	9%	1,409.40	15,660.00	
9	WL_4F_BAPTIZE2_GLASS_ BLACK	222238	85361010	5	5,280.00	42.00	0%	9%	1,378.08	9%	1,378.08	15,312.00	
10	WL_2M_DRANCH_GLASS_ BLACK	222238	85361010	5	3,310.00	42.00	0%	9%	863.91	9%	863.91	9,599.00	
11	WL_4M_LB_BAPTIZE	222238	85361010	30	3,410.00	42.00)%	9%	5,340.06	9%	5,340.06	59,334.00	
12	WL_8F_NB_OCEAN	222238	85361010	15	5,330.00	42.00	0%	9%	4,173.39	9%	4,173.39	46,371.00	
13	WL_2M_NB_DRANCH	222238	85361010	15	2,080.00	42.00	0%	9%	1,628.64	9%	1,628.64	18,096.00	
14	WL_4M_NB_BAPTIZE	222238	85361010	30	3,410.00	42.00	0%	9%	5,340.06	9%	5,340.06	59,334.00	
15	WL_RC2_CONTROLLER	222238	84149030	50	690.00	42.00	0%	9%	1,800.90	9%	1,800.90	20,010.00	
16	WL_WIFI_CHIP_2.0.1	222238	853650	50	3,560.00	46.00	0%	9%	8,650.80	9%	8,650.80	96,120.00	
17	WL_HL_HIGH_LOAD	222238	85361010	45	640.00	42.00	0%	9%	1,503.36	9%	1,503.36	16,704.00	
Iter	ns in Total 315	I.			1				9	L Sub Total	1	4,50,761.00	

Items in Total 315

Total In Words

Sub Total CGST9 (9%) SGST9 (9%) 4,50,761.00 40,568.49 40,568.49

1

Indian Rupee Five Lakh Thirty-One Thousand Eight Hundred Ninety- Eight Only	Rounding Total Balance Due	0.02 ₹5,31,898.00 ₹5,31,898.00
Bank Details :- Bank Name: Yes Bank, Acc No: 084163400000892 IFSC Code: YESB0000841 Branch: Orbit Tower	For WHITELION SYSTEMS PV	
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.	Authorized Signature	



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