

CIN: U31200MH1994PTC078604
PAN(II): AAACM369G



Regd. Office: Kunjal Business Park
B-Wing 12th Flr, Senapati Bapat Marg,
Lower Parel (West) Mumbai-400033

Plant/Billing Dept. Address

VALSAD - DEPOIT (GGPL)
GREATWHITE GLOBAL PVT. LTD.
Survey No.361, N.H. Road No.8, Gundlav Char
Rasta, Gundlav, Valsad 396035
GSTNO. 24AAACM369GIZI State Code : 24

RR/LR No. : Date: , ,

Vehicle No. : Mode of Transport :

Transporter : No. Of Boxes :

Destination : Eway Bill No. : Dt.

Tax Invoice

[Issued under Rule-46 of GST Rules (2017)]

Bill To : G99906E002

Name : Ecodis Life

Address: Plot 7 La Colline Commercial CentreCande
Borries, Quatre Borries.

Pin code: 72249, Quatre Borries, State Code :

GSTIN/Unique ID :

PANCARD :

Contact No. : +230428 1803, +230428 1803

Agent Name : Direct

Place of Supply : Quatre Borries

Ship To : G99906E002

Name : Ecodis Life

Address : Plot 7 La Colline Commercial CentreCande
Quatre Borries Quatre Borries.

Pin code: 72249, Quatre Borries, State Code :

GSTIN/Unique ID :

PANCARD :

Contact No. : +230428 1803

Invoice No. : 4062230120

Date : 20.12.2024

Delivery No : 6002601242

Date : 18.12.2024

PO No. : ECODES01

Date : 18.12.2024

SO No. : 5001290470

Date : 18.12.2024

Emp. ID : G999

Supply Type : B2C

[] Original [For Receipt]
[] Duplicate [For Transporter]
[] Triplicate [For Supplier]



Sr. No.	Code	Description of Goods	HSN	Qty.	Unit	Box	Rate Per Unit(Rs.)	Total Value(Rs.)	Insurance	Taxable Value(Rs.)	CGST		SGST		IGST		Invoice Value(Rs.)
											Rate%	Value(Rs.)	Rate%	Value(Rs.)	Rate%	Value(Rs.)	
1	2090-1-WH	Fiana 1 & 2 Module Conceal J. Box	85381090	400	NOS	40.00	0.30	120.00		120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
2	2090-1-WH	Fiana 4 Module Conceal J. Box	85381090	200	NOS	20.00	0.42	84.00		84.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00
Total									0.00	204.00		0.00		0.00		0.00	204.00

Total Invoice Value(In Figure) : Rs. 204.00 Net Weight : 30,940.00 KG/LTR

*Cash Discount is applicable from Invoice date - 3% TO 1.5% on recurring reduction on basis till 45th day of payment. Please pay invoice amount in full. NO SCHEME

*Payment Terms: IMMEDIATE AFTER DESPATCH (Payment will be adjusted on FIFO basis) Due Date : 18.02.2025.
We hereby declare that the Net Price of Product is the sole consideration arrived at after adjusting Standard Discounts as mutually agreed upon between the parties as per Company Policy from time to time.

Terms & Condition : Interest @ 18% will be charged on over due bills. Pay by a/c payee, Cheque/DD only. Do not pay by cash. Our responsibility ceases on delivery of goods. Goods once sold will not be taken back. Subject to Mumbai Jurisdiction Only.
The above supply is subject to price-revision upward or downward & entitled to Special Discount subject to achievement of various sales targets. Sales schemes agreed upon between the parties as per Company Policy, from time to time.

Total Invoice Value (in Words)
Two Hundred Four Rupees
Tax Payable under Reverse Charge Basis-(No)

Signature & Stamp of Recipient

The Material been given as Free as part of scheme on purchase of product mentioned on invoice. Certified that the particulars given above are true and correct.

For Great White Global Pvt. Ltd.

Signature valid

Digitally Signed by: JAYESH PATEL
Company: GREAT WHITE
GLOBAL PVT. LTD.
Location: Valsad
Date: 2024-12-21 10:30:05

Authorized Signatory

Ack. No: 1621923997550 Ack. Dt:2024-12-21

IRN.No. 384a04442721b7b594b8f7e2d78b40aed459bc586c16af3903f9f1c486523791e

Dt. 20/12/2024

CIN: U31200MH1994PTC078604
PAN (IT): AAACM3669G



Regd. Office : Peninsula Business Park
B-Wing 13th fl., Sompoti Bapat Marg,
Lower Panel(West) Marolhai-400013-Maharashtra

Plant/Billing Depo Address

VALSAD - DEPOT (GGFL)
GREATWHITE GLOBAL PVT. LTD
Survey No.36/1, N.H. Road No.8, Gundlavi Char
Rasta, Gundlavi, Valsad 396035
GSTNO. 24AAACM3669G1Z1 State Code : 24

Mode of Transport :

No. Of Boxes :

Way Bill No. : DL

Destination :

Way Bill No. : DL

Tax Invoice

[Issued under Rule 46 of GST Rules (2017)]

Bill To : G99906E002

Name : **Ecodis Life**

Address : Plot 7 La Colline Commercial CentreQuatre

Bornes, Quatre Bornes.

Pin code: 72249. Quatre Bornes, State Code :

GSTIN/Unique ID :

PANCARD :

Contact No. : +230428 1803 +230428 1803

Agent Name: Direct

Place of Supply : Quatre Bornes

Ship To : G99906E002

Name : **Ecodis Life**

Address : Plot 7 La Colline Commercial CentreCando

Quatre Bornes Quatre Bornes.

Pin code: 72249. Quatre Bornes, State Code :

GSTIN/Unique ID :

PANCARD :

Contact No. : +230428 1803 +230428 1803

Emp. ID : G999

Supply Type : B2C

[] Original[For Receiver]
[] Duplicate[For Transporter]
[] Triplicate[For Supplier]

Invoice No. : 4062230119

Date : 20.12.2024

Delivery No : 6002401237

Date : 18.12.2024

PO. No. : ECODIS01

Date : 18.12.2024

SO. No. : 5001290522

Date : 18.12.2024

Emp. ID : G999

Supply Type : B2C

Sr. No.	Code	Description of Goods	HSN	Qty.	Unit	Box	Rate Per Unit(Rs.)	Total Value(Rs.)	Insurance	Taxable Value(Rs.)	CGST		SGST		IGST		Invoice Value(Rs.)
											Value(Rs.)	Rate%	Value(Rs.)	Rate%	Value(Rs.)	Rate%	
1	62DP-C06	XT MCB C SERIES DP 6A	85362030	96	NOS	16.00	2.84	272.64		272.64	0.00	0.00	0.00	0.00	0.00	0.00	272.64
2	62DP-C10	XT MCB C SERIES DP 10A	85362030	96	NOS	16.00	2.84	272.64		272.64	0.00	0.00	0.00	0.00	0.00	0.00	272.64
3	62DP-C16	XT MCB C SERIES DP 16A	85362030	96	NOS	16.00	2.84	272.64		272.64	0.00	0.00	0.00	0.00	0.00	0.00	272.64
4	62DP-C20	XT MCB C SERIES DP 20A	85362030	96	NOS	16.00	2.84	272.64		272.64	0.00	0.00	0.00	0.00	0.00	0.00	272.64
5	62DP-C25	XT MCB C SERIES DP 25A	85362030	96	NOS	16.00	2.84	272.64		272.64	0.00	0.00	0.00	0.00	0.00	0.00	272.64
6	62DP-C32	XT MCB C SERIES DP 32A	85362030	96	NOS	16.00	3.15	302.40		302.40	0.00	0.00	0.00	0.00	0.00	0.00	302.40
7	62DP-C40	XT MCB C SERIES DP 40A	85362030	96	NOS	16.00	3.15	302.40		302.40	0.00	0.00	0.00	0.00	0.00	0.00	302.40
8	62DP-125	XT Isolator DP 25A	85362030	96	NOS	16.00	1.50	144.00		144.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00
9	62DP-132	XT Isolator DP 32A	85362030	96	NOS	16.00	1.60	153.60		153.60	0.00	0.00	0.00	0.00	0.00	0.00	153.60
10	62DP-140	XT Isolator DP 40A	85362030	96	NOS	16.00	1.75	168.00		168.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00
11	62DP-163	XT Isolator DP 63A	85362030	96	NOS	16.00	2.10	201.60		201.60	0.00	0.00	0.00	0.00	0.00	0.00	201.60
12	62DP-30-R40	XT RCCB 30 MA DP 40A	85362040	48	NOS	8.00	7.19	345.12		345.12	0.00	0.00	0.00	0.00	0.00	0.00	345.12
13	62FP-30-R40	XT RCCB 30 MA FP 40A	85362040	24	NOS	8.00	9.76	234.24		234.24	0.00	0.00	0.00	0.00	0.00	0.00	234.24
14	62FP-30-R63	XT RCCB 30 MA FP 63A	85362040	24	NOS	8.00	10.38	249.12		249.12	0.00	0.00	0.00	0.00	0.00	0.00	249.12
15	604106DDE	BOXIT ECO DB SPN DD 6 WAY	85371000	10	NOS	10.00	8.46	84.60		84.60	0.00	0.00	0.00	0.00	0.00	0.00	84.60
16	604108DDE	BOXIT ECO DB SPN DD 8 WAY	85371000	10	NOS	10.00	9.44	94.40		94.40	0.00	0.00	0.00	0.00	0.00	0.00	94.40
17	604112DDE	BOXIT ECO DB SPN DD 12 WAY	85371000	10	NOS	10.00	11.75	117.50		117.50	0.00	0.00	0.00	0.00	0.00	0.00	117.50
Total									0.00	3760.00	0.00	0.00	0.00	0.00	0.00	0.00	3760.00

Total Invoice Value(In Figure) : Rs. 3760.00 Net Weight : 0.00 KG/LTR

*Cash Discount is applicable from Invoice date - 3% TO 1.5% on recurring reduction basis till 45th day of payment. Please pay invoice amount in full. NO SCHEME

*Payment Terms: IMMEDIATE AFTER DESPATCH (Payment will be adjusted on FIFO basis) Due Date : 18.02.2025.

We hereby declare that the Net Price of Product is the sole consideration arrived at after adjusting Standard Discounts as mutually agreed upon the parties as per Company Policy from time to time. Pay by a/c payee. Cheque/DD only. Do not pay by cash. Our responsibility ceases on delivery of goods. Goods once sold will not be taken back. Subject to Mumbai Jurisdiction Only.

Terms & Condition : Interest @ 18% will be charged on over due bills. Subject to Special Discount subject to achievement of various sales targets/sales schemes agreed upon between the parties as per Company Policy, from time to time.

Signature & Stamp of Receiptent

The Material been given as Free as part of scheme on purchase of product mentioned on invoice. Certified that the particulars given above are true and correct.

For Great White Global Pvt. Ltd.
Signature valid
Digitally Signed by: G99906E002
Company: GREATWHITE
Location: Valsad
Date: 2024-12-21 10:30:18
Authorized Signatory

Ack. No: 16241925999521 Ack. Dt. 2024-12-21
IRN No.
53441e757d4914447a60a7b8690b810f7a17cf1aa219d91153e812ab8c7f46b
Dt. 20/12/2024

CIN: U31206MH1994PTC078604
PAN: IIT- AAACA3669G



Reg. Office : Pentasula Business Park
B-Wing 13th fl., Serapett Papat Marg,
Lower Park (Ward) Mumbai-400013-Maharashtra

Plant/Billing Depo Address

VALSAD - MFG (GGPL)
GREATWHITE GLOBAL PVT. LTD.
Survey No.36/1, 32/2 Pl. 35/2, 38 Pl & 39, N.H Road
No.8,Vill. Gundlavi Valsad 396035
GSTNO: 24AAACN3669G1Z/ State Code : 24

RR, LR No. : Date :
Vehicle No. :
Transporter :
Destination :

Mode of Transport :
No. Of Boxes :
Eway Bill No : DL

Bill To : G99906E002
Name : Ecodis Life
Address : Plot 7 La Colline Commercial Centre-Canido
Bormes, Quatre Bormes.
Pin code: 72249, Quatre Bormes, State Code :
GSTIN/Unique ID :
PAN/CARD :
Contact No. : +230428 1803, +230428 1803
Agent Name : Direct
Place of Supply : Quatre Bormes

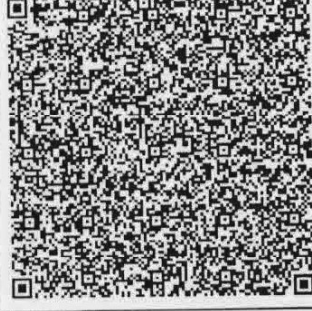
Ship To : G99906E002
Name : Ecodis Life
Address : Plot 7 La Colline Commercial Centre-Canido
Quatre Bormes, Quatre Bormes.
Pin code : 72249, Quatre Bormes State Code :
GSTIN/Unique ID :
PAN/CARD :
Contact No. : +230428 1803

Invoice No. : 4061103121
Date : 19.12.2024
Delivery No : 6002600667
Date : 18.12.2024
PO.No. : ECODIS01
Date : 18.12.2024
SO.No. : 500190489
Emp. ID : G999
Supply Type : B2C

() Original (For Recipient)
() Duplicate (For Transporter)
() Triplicate (For Supplier)

Tax Invoice

[Issued under Rule 46 of GST Rules (2017)]



Sr. No	Code	Description of Goods	HSN	Qty.	Unit	Box	Rate Per Unit (Rs.)	Total Value (Rs.)	Insurance	Taxable Value (Rs.)	CGST		SGST		IGST		Invoice Value (Rs.)
											Rate%	Value (Rs.)	Rate%	Value (Rs.)	Rate%	Value (Rs.)	
1	BSFR-0150-BU-4	BSFR CL2 100m 1.50 Sqmm BU	85446090	150	NOS		15.70	2355.00		2355.00	0.00	0.00	0.00	0.00	0.00	0.00	2355.00
2	BSFR-0150-BR-4	BSFR CL2 100m 1.50 Sqmm BR	85446090	160	NOS		15.70	2512.00		2512.00	0.00	0.00	0.00	0.00	0.00	0.00	2512.00
3	BSFR-0150-GN-4	BSFR CL2 100m 1.50 Sqmm GN	85446090	65	NOS		15.70	1020.50		1020.50	0.00	0.00	0.00	0.00	0.00	0.00	1020.50
4	BSFR-0250-BU-4	BSFR CL2 100m 2.50 Sqmm BU	85446090	160	NOS		25.15	4024.00		4024.00	0.00	0.00	0.00	0.00	0.00	0.00	4024.00
5	BSFR-0250-BR-4	BSFR CL2 100m 2.50 Sqmm BR	85446090	165	NOS		25.15	4149.75		4149.75	0.00	0.00	0.00	0.00	0.00	0.00	4149.75
6	BSFR-0250-GN-4	BSFR CL2 100m 2.50 Sqmm GN	85446090	50	NOS		25.15	1257.50		1257.50	0.00	0.00	0.00	0.00	0.00	0.00	1257.50
7	BSFR-0400-BU-4	BSFR CL2 100m 4.00 Sqmm BU	85446090	60	NOS		39.80	2388.00		2388.00	0.00	0.00	0.00	0.00	0.00	0.00	2388.00
8	BSFR-0400-BR-4	BSFR CL2 100m 4.00 Sqmm BR	85446090	62	NOS		39.80	2467.60		2467.60	0.00	0.00	0.00	0.00	0.00	0.00	2467.60
9	BSFR-0400-GN-4	BSFR CL2 100m 4.00 Sqmm GN	85446090	28	NOS		39.80	1114.40		1114.40	0.00	0.00	0.00	0.00	0.00	0.00	1114.40
10	BSFR-0600-BU-4	BSFR CL2 100m 6.00 Sqmm BU	85446090	20	NOS		50.30	1006.00		1006.00	0.00	0.00	0.00	0.00	0.00	0.00	1006.00
11	BSFR-0600-BR-4	BSFR CL2 100m 6.00 Sqmm BR	85446090	20	NOS		50.30	1006.00		1006.00	0.00	0.00	0.00	0.00	0.00	0.00	1006.00
12	BSFR-0600-GY-4	BSFR CL2 100m 6.00 Sqmm GY	85446090	25	NOS		50.30	1257.50		1257.50	0.00	0.00	0.00	0.00	0.00	0.00	1257.50
13	BSFR-0600-BR-4	BSFR CL2 100m 6.00 Sqmm BR	85446090	25	NOS		50.30	1257.50		1257.50	0.00	0.00	0.00	0.00	0.00	0.00	1257.50
14	BSFR-0600-GN-4	BSFR CL2 100m 6.00 Sqmm GN	85446090	15	NOS		50.30	754.50		754.50	0.00	0.00	0.00	0.00	0.00	0.00	754.50
Total									0.00	26319.00		0.00		0.00		0.00	26319.00

Total Invoice Value (In Figure) : Rs. 26319.00 Net Weight : 0.00 KG/LTR

*Cash Discount is applicable from Invoice date - 3% TO 1.5% on recurring reduction basis till 45th day of payment. Please pay invoice amount in full. NO SCHEME

*Payment Terms: IMMEDIATE AFTER DESPATCH (Payment will be adjusted on FIFO basis) Due Date : 17.02.2025.
We hereby declare that the Net Price of Product is the sole consideration arrived at after adjusting Standard Discounts as mutually agreed upon between the parties as per Company Policy from time to time.
Terms & Condition : Interest @ 18% will be charged on over due bills. Pay by e/c payee. Cheque/DD only. Do not pay by cash. Our responsibility ceases on delivery of goods. Goods once sold will not be taken back. Subject to our jurisdiction only.
The above supply is subject to price-revision upward or downward in future as per Special Discount subject to achievement of various sales targets/sales schemes agreed upon between the parties as per Company Policy, from time to time.

Total Invoice Value (in Words)
Twenty Six Thousand Three Hundred Nineteen Rupees
Tax Payable under Reverse Charge Basis-(No)

Signature & Stamp of Recipient

The Material been given as Free as part of scheme on purchase of product mentioned on invoice. Certified that the particulars given above are true and correct.

For Great White Global Pvt. Ltd.
Signature valid
Digitally Signed by: J. K. PATEL
Company: GREATWHITE
GLOBAL PVT. LTD.
Location: Valsad
Date: 2024-12-21 10:30:45
Authorized Signatory

Ack. No: 16241924003671 Ack. Dt. 2024-12-21
IRN No. dfo-c38a7c2b8e9a1263ccahf5c380bc338b0c5ea5f1e7f3b3102912ed1b722
Dt. 19/12/2024