


Tax Invoice

		SUNZUVITA HEALTHCARE PVT. LTD. C-208, EASTERN BUSINESS DISTRICT MALL, L B S ROAD, Bhandup West ,Mumbai, 90047 29910 support @gwsworldwide.com https://gwsworldwide.com GSTIN :27ABKCS0814QIZT				Original for Recipient Duplicate for Transporter TriPLICATE for Supplier						
Reverse Charge:	No	Paymode :	Bank Transfer	Transportation Mode:	Ground							
Invoice No. :	10000036	Phone No. :	9820332460	Vehicle Number:	NA							
Invoice Date :	13/05/2025	Order No. :	11537	Date of Supply :	-							
State:	Maharashtra	Order Date :	13/05/2025	Place of Supply :	Maharashtra							
				State Code :	27							
Bill to :			Shipped To									
Name :		(GWS111111)		Name :								
Primary Address :		SHOP NO.4 KIRAN APARTMENT,NAVGHAR ROAD,BHAYANDAR (E)401105 Mira Bhayandar Maharashtra 401105 India		Primary Address :								
Secondary Address :		SHOP NO.4 KIRAN APARTMENT,NAVGHAR ROAD,BHAYANDAR (E)401105		Secondary Address :								
GSTIN :				GSTIN :								
State :		Maharashtra		State :								
State Code :		27		State Code :								
State Code :		27		State Code :								
NAME	HSN/SAC	QTY	PRICE	AMOUNT	Taxable Value	CGST RATE(%)	CGST AMOUNT	SGST/UTG ST RATE(%)	SGST/UTG ST AMOUNT	IGST RATE(%)	IGST AMOUNT	TOTAL
joint care	30040000	1	1,071.43	1,071.43	1,071.43	6.00	64.29	6.00	64.29	0	0.00	1,200.00
TOTAL		1		1,071.43	1,071.43		64.29		64.29		0.00	1,200.00
Certified that the particulars given above are true and correct.						Total Amount Before Tax. :		1,071.43				
						Total TP :		0.00				
						Total PV :		0.00				
						Total CV :		0.00				
						Total SP :		0.00				
						Total BP :		0.00				
						Tax Amount GST :		128.57				
						Shipping Charges :		100.00				
						Discount :		0.00				
						Gateway Charges :		0.00				
Total Package Discount:		0.00										
For, SUNZUVITA HEALTHCARE PVT. LTD. Authorised Signatory			GST Payable on Reverse Charge:			Amount Payable:		1,300.00				
						Total Invoice Amount in Words:		One Thousand, Three Hundred Only				