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 Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge:	No	**Paymode :**	Bank Transfer	**Transportation Mode:**	Ground
Invoice No. :	10000179	**Phone No :**	9376350396	**Vehicle Number:**	NA
Invoice Date :	04/08/2025	**Order No. :**	13035	**Date of Supply :**	-
State:	Maharashtra	**Order Date :**	04/08/2025	**Place of Supply :**	Rajasthan
				State Code :	8

Bill to :		**Shipped To**	
Name :	(GWS111111)	**Name :**	(GWS111111)
Primary Address :	SUGANLAL FAUJI S/o MOHANLAL TANWAR VILLAGE & POST FOGARI DIST- NAGAUR RAJASTHAN Nagaur Rajasthan 341303 India	**Primary Address :**	SUGANLAL FAUJI S/o MOHANLAL TANWAR VILLAGE & POST FOGARI DIST- NAGAUR RAJASTHAN Nagaur Rajasthan 341303 India
Secondary Address :	-	**Secondary Address :**	
GSTIN :		**GSTIN :**	
State :	Rajasthan	**State :**	Rajasthan
State Code :	8	**State Code :**	8

NAME	HSN/SAC	QTY	PRICE	AMOUNT	Taxable Value	CGST RATE(%)	CGST AMOUNT	SGST/UTGST RATE(%)	SGST/UTGST AMOUNT	IGST RATE(%)	IGST AMOUNT	TOTAL
Daily 4	12119099	1	1,142.86	1,142.86	1,142.86	0	0.00	0	0.00	5.00	57.14	1,200.00
joint care	30040000	1	1,071.43	1,071.43	1,071.43	0	0.00	0	0.00	12.00	128.57	1,200.00
	TOTAL	**2**		**2,214.29**	**2,214.29**		**0.00**		**0.00**		**185.71**	**2,400.00**

Certified that the particulars given above are true and correct.

Total Amount Before Tax. :	2,214.29
Total TP :	0.00
Total PV :	0.00
Total CV :	0.00
Total SP :	0.00
Total BP :	2.60
Tax Amount GST :	185.71
Shipping Charges :	0.00
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: 2,400.00

Total Invoice Amount in Words: Two Thousand, Four Hundred Only