

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 Receipt
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge:	No	Paymode :	Bank Transfer	Transportation Mode:	Ground
Invoice No. :	10000534	Phone No. :	7005155128	Vehicle Number:	NA
Invoice Date :	21/11/2025	Order No. :	14862	Date of Supply :	-
State:	Maharashtra	Order Date :	21/11/2025	Place of Supply :	Tripura
				State Code :	16

Bill to :				Shipped To			
Name :		(GWS111111)		Name :		(GWS111111)	
Primary Address :		Nilakshi nath C/O:Sunil Chandra Debnath Vill: Pratapgarh Post office:A.D nagar(Tripura west) Ps:A.D Nagar.(Tripura west) Agartala -:799003, Tripura west PHONENO.7005155128 Agartala Tripura 799003 India		Primary Address :		Nilakshi nath C/O:Sunil Chandra Debnath Vill: Pratapgarh Post office:A.D nagar(Tripura west) Ps:A.D Nagar.(Tripura west) Agartala -:799003, Tripura west PHONENO.7005155128 Agartala Tripura 799003 India	
Secondary Address :		Nilakshi nath C/O:Sunil Chandra Debnath Vill: Pratapgarh Post office:A.D nagar(Tripura west) Ps:A.D Nagar.(Tripura west) Agartala -:799003, Tripura west PHONENO.7005155128		Secondary Address :		Nilakshi nath C/O:Sunil Chandra Debnath Vill: Pratapgarh Post office:A.D nagar(Tripura west) Ps:A.D Nagar.(Tripura west) Agartala -:799003, Tripura west PHONENO.7005155128	
GSTIN :				GSTIN :			
State :				State :			
Tripura				Tripura			
State Code :				State Code :			
16				16			

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
liver care spl	3004901 1	4	857.14	3,428.57	3,428.57	0	0.00	0	0.00	5.00	171.43	3,600.00
piles care special	3004901 1	4	857.14	3,428.57	3,428.57	0	0.00	0	0.00	5.00	171.43	3,600.00
soap haldi chandan sp	3401111 0	24	71.43	1,714.29	1,714.29	0	0.00	0	0.00	5.00	85.71	1,800.00
gum health special	3306102 0	24	142.86	3,428.57	3,428.57	0	0.00	0	0.00	5.00	171.43	3,600.00
Daily4 special offer	1211909 9	12	857.14	10,285.71	10,285.71	0	0.00	0	0.00	5.00	514.29	10,800.00
joint care special	3004000 0	8	857.14	6,857.14	6,857.14	0	0.00	0	0.00	5.00	342.86	7,200.00
he first special	3004901 1	6	857.14	5,142.86	5,142.86	0	0.00	0	0.00	5.00	257.14	5,400.00
VITONVITA	1211909 9	4	857.14	3,428.57	3,428.57	0	0.00	0	0.00	5.00	171.43	3,600.00
VITONVITA FREE	1211909 9	2	0.00	0.00	0.00	0	0.00	0	0.00	5.00	0.00	0.00
FEMONVIT A	1211909 9	4	857.14	3,428.57	3,428.57	0	0.00	0	0.00	5.00	171.43	3,600.00
FEMONVIT A FREE	1211909 9	2	0.00	0.00	0.00	0	0.00	0	0.00	5.00	0.00	0.00
Herbo T	3004901 1	12	571.43	6,857.14	6,857.14	0	0.00	0	0.00	5.00	342.86	7,200.00
Herbo T Free bottle	3004901 1	4	0.00	0.00	0.00	0	0.00	0	0.00	5.00	0.00	0.00
diaboklin for pack	3004901 1	4	857.14	3,428.57	3,428.57	0	0.00	0	0.00	5.00	171.43	3,600.00
aaram herbo for pack	3004901 1	4	428.57	1,714.29	1,714.29	0	0.00	0	0.00	5.00	85.71	1,800.00

diaboklin plus powder special	2106900 0	6	762.71	4,576.27	4,576.27	0	0.00	0	0.00	18.00	823.73	5,400.00
	TOTAL	124		57,719.13	57,719.13		0.00		0.00		3,480.87	61,200.00

Certified that the particulars given above are true and correct.

Total Amount Before Tax. : 57,719.13
Total TP : 0.00
Total PV : 0.00
Total CV : 0.00
Total SP : 0.00
Total BP : 68.00
Tax Amount GST : 3,480.87
Shipping Charges : 0.00
Discount : 0.00
Gateway Charges : 0.00
Total Package Discount: 0.00

For, SUNZUVITA HEALTHCARE PVT. LTD.

GST Payable on Reverse Charge:

Amount Payable: 61,200.00
Total Invoice Amount in Words: Sixty One Thousand, Two Hundred Only

Authorised Signatory