

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. : | 10000535 | Phone No. : | 7005155128 | Vehicle Number: | NA |
| Invoice Date : | 21/11/2025 | Order No. : | 14863 | 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 : | | Tripura | | State : | | Tripura | |
| State Code : | | 16 | | State Code : | | 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 |
|-------------------------------|----------|-----------|--------|------------------|------------------|--------------|-------------|---------------------|--------------------|--------------|-----------------|------------------|
| Daily4 special offer | 12119099 | 4 | 857.14 | 3,428.57 | 3,428.57 | 0 | 0.00 | 0 | 0.00 | 5.00 | 171.43 | 3,600.00 |
| joint care special | 30040000 | 4 | 857.14 | 3,428.57 | 3,428.57 | 0 | 0.00 | 0 | 0.00 | 5.00 | 171.43 | 3,600.00 |
| he first special | 30049011 | 4 | 857.14 | 3,428.57 | 3,428.57 | 0 | 0.00 | 0 | 0.00 | 5.00 | 171.43 | 3,600.00 |
| VITONVITA | 12119099 | 4 | 857.14 | 3,428.57 | 3,428.57 | 0 | 0.00 | 0 | 0.00 | 5.00 | 171.43 | 3,600.00 |
| VITONVITA FREE | 12119099 | 2 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| FEMONVIT A | 12119099 | 8 | 857.14 | 6,857.14 | 6,857.14 | 0 | 0.00 | 0 | 0.00 | 5.00 | 342.86 | 7,200.00 |
| FEMONVIT A FREE | 12119099 | 4 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| Herbo T | 30049011 | 15 | 571.43 | 8,571.43 | 8,571.43 | 0 | 0.00 | 0 | 0.00 | 5.00 | 428.57 | 9,000.00 |
| Herbo T Free bottle | 30049011 | 5 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| diaboklin for pack | 30049011 | 8 | 857.14 | 6,857.14 | 6,857.14 | 0 | 0.00 | 0 | 0.00 | 5.00 | 342.86 | 7,200.00 |
| aaram herbo for pack | 30049011 | 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 | 21069000 | 2 | 762.71 | 1,525.42 | 1,525.42 | 0 | 0.00 | 0 | 0.00 | 18.00 | 274.58 | 1,800.00 |
| TOTAL | | 64 | | 39,239.71 | 39,239.71 | | 0.00 | | 0.00 | | 2,160.29 | 41,400.00 |

Certified that the particulars given above are true and correct.

| | |
|-----------------------------------|-----------|
| Total Amount Before Tax. : | 39,239.71 |
| Total TP : | 0.00 |
| Total PV : | 0.00 |
| Total CV : | 0.00 |
| Total SP : | 0.00 |
| Total BP : | 46.00 |
| Tax Amount GST : | 2,160.29 |
| 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: | 41,400.00 |
| Total Invoice Amount in Words: | Fourty One Thousand, Four Hundred Only |

Authorised Signatory