Tax Invoice

LUDHIANA NUTRITION CENTRE (Sunzuvita Healthcare pvt ltd)

90047 29910
support @gwsworldwide.com
State :Maharashtra
State Code :3
GSTIN :

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge:	No	**Paymode :**	Bank Transfer	**Transportation Mode:**	Ground
Invoice No. :	10000109	**Phone No :**	90141366683	**Vehicle Number:**	NA
Invoice Date :	28/02/2026	**Order No. :**	16658	**Date of Supply :**	07/03/2026
State:	Maharashtra	**Order Date :**	28/02/2026	**Place of Supply :**	Punjab
				State Code :	3

Bill to :		**Shipped To**	
Name :	SUGRIWA KHARWAR (GWS585618)	**Name :**	SUGRIWA KHARWAR (GWS585618)
Primary Address :	C/O Mahatam Kharwar, H, NO-B 209 19497-298, St. NO-2, PRITAM COLONY, 33 FEET ROAD, DHANDARI KALAN, PO, DHANDHARI KALAN Ludhiana Punjab 141014 India	**Primary Address :**	C/O Mahatam Kharwar, H, NO-B 209 19497-298, St. NO-2, PRITAM COLONY, 33 FEET ROAD, DHANDARI KALAN, PO, DHANDHARI KALAN Ludhiana Punjab 141014 India
Secondary Address :	-	**Secondary Address :**	
GSTIN :		**GSTIN :**	
State :	Punjab	**State :**	Punjab
State Code :	3	**State Code :**	3

NAME	HSN/SAC	QTY	PRICE	AMOUNT	Taxable Value	CGST RATE(%)	CGST AMOUNT	SGST/UTGST RATE(%)	SGST/UTGST AMOUNT	IGST RATE(%)	IGST AMOUNT	TOTAL
he first special	30049011	2	857.14	1,714.29	1,714.29	0	0.00	0	0.00	5.00	85.71	1,800.00
	TOTAL	**2**		**1,714.29**	**1,714.29**		**0.00**		**0.00**		**85.71**	**1,800.00**

Certified that the particulars given above are true and correct.

Total Amount Before Tax. :	1,714.29
Total TP :	0.00
Total PV :	0.00
Total CV :	0.00
Total SP :	0.00
Total BP :	2.00
Tax Amount GST :	85.71
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: 1,800.00

Total Invoice Amount in Words: One Thousand, Eight Hundred Only

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