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. :	10000527	**Phone No :**	9004729910	**Vehicle Number:**	NA
Invoice Date :	25/09/2023	**Order No. :**	4528	**Date of Supply :**	25/09/2023
State:	Maharashtra	**Order Date :**	25/09/2023	**Place of Supply :**	Maharashtra
				State Code :	27

Bill to :		**Shipped To**	
Name :	SUNZUVITA HEALTHCARE PRIVATE LIMITED (GWS111111)	**Name :**	SUNZUVITA HEALTHCARE PRIVATE LIMITED (GWS111111)
Primary Address :	C-208, EASTERN BUSINESS DISTRICT, L B S ROAD BHANDUP WEST Mumbai Maharashtra 400078 India	**Primary Address :**	C-208, EASTERN BUSINESS DISTRICT, L B S ROAD BHANDUP WEST Mumbai Maharashtra 400078 India
Secondary Address :	-	**Secondary Address :**	
GSTIN :		**GSTIN :**	
State :	Maharashtra	**State :**	Maharashtra
State Code :	27	**State Code :**	27

NAME	HSN/SAC	QTY	PRICE	AMOUNT	Taxable Value	CGST RATE(%)	CGST AMOUNT	SGST/UTGST RATE(%)	SGST/UTGST AMOUNT	IGST RATE(%)	IGST AMOUNT	TOTAL
COW COLUSTRO M SPECIAL	04100090	20	761.90	15,238.10	15,238.10	2.50	380.95	2.50	380.95	0	0.00	16,000.00
Daily4 special offer	12119099	20	761.90	15,238.10	15,238.10	2.50	380.95	2.50	380.95	0	0.00	16,000.00
Green Tea special	09022000	20	761.90	15,238.10	15,238.10	2.50	380.95	2.50	380.95	0	0.00	16,000.00
	TOTAL	**60**		**45,714.29**	**45,714.29**		**1,142.86**		**1,142.86**		**0.00**	**48,000.00**

Certified that the particulars given above are true and correct.

Total Amount Before Tax. :	45,714.29
Total TP :	0.00
Total PV :	20000.00
Total CV :	0.00
Total SP :	0.00
Total BP :	0.00
Tax Amount GST :	2,285.71
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: 48,000.00

Total Invoice Amount in Words: Fourty Eight Thousand Only