

## Tax Invoice



**Asstrip**  
**Mumbai**  
**90047 29910**  
**support @gsworldwide.com**  
**State :Maharashtra**  
**State Code :27**  
**GSTIN :27ABKCS0814QIZT**

**Original for Receipt**  
**Duplicate for Transporter**  
**Triplicate for Supplier**

<b>Reverse Charge:</b>	No	<b>Paymode :</b>	Bank Transfer	<b>Transportation Mode:</b>	Ground
<b>Invoice No. :</b>	10000111	<b>Phone No. :</b>	9076077894	<b>Vehicle Number:</b>	NA
<b>Invoice Date :</b>	02/11/2023	<b>Order No. :</b>	5247	<b>Date of Supply :</b>	02/11/2023
<b>State:</b>	Maharashtra	<b>Order Date :</b>	02/11/2023	<b>Place of Supply :</b>	Maharashtra
				<b>State Code :</b>	27

<b>Bill to :</b>				<b>Shipped To</b>			
<b>Name :</b>	(GWS111111)			<b>Name :</b>	SUJATA K (GWS111111)		
<b>Primary Address :</b>	Mumbai Mumbai Maharashtra 400078 India			<b>Primary Address :</b>	Mumbai Mumbai Maharashtra 400078 India		
<b>Secondary Address :</b>	-			<b>Secondary Address :</b>			
<b>GSTIN :</b>				<b>GSTIN :</b>			
<b>State :</b>	Maharashtra			<b>State :</b>	Maharashtra		
<b>State Code :</b>	27			<b>State Code :</b>	27		

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
joint care	3004000 0	1	1,071.43	1,071.43	1,071.43	6.00	64.29	6.00	64.29	0	0.00	1,200.00
	<b>TOTAL</b>	<b>1</b>		<b>1,071.43</b>	<b>1,071.43</b>		<b>64.29</b>		<b>64.29</b>		<b>0.00</b>	<b>1,200.00</b>

Certified that the particulars given above are true and correct.

<b>Total Amount Before Tax. :</b>	1,071.43
<b>Total TP :</b>	0.00
<b>Total PV :</b>	1200.00
<b>Total CV :</b>	0.00
<b>Total SP :</b>	0.00
<b>Tax Amount GST :</b>	128.57
<b>Shipping Charges :</b>	0.00
<b>Discount :</b>	0.00
<b>Gateway Charges :</b>	0.00
<b>Total Package Discount:</b>	0.00

<b>For, SUNZUVITA HEALTHCARE PVT. LTD.</b>	<b>GST Payable on Reverse Charge:</b>	<b>Amount Payable:</b>	1,200.00
<b>Authorised Signatory</b>		<b>Total Invoice Amount in Words:</b>	One Thousand, Two Hundred Only