Tax Invoice

WellthyLife Marketing Pvt Ltd

59, Arenja Complex, Sector 8, CBD, Navi Mumbai - 400614,

support@wellthylife.in
https://wellthylife.in
GSTIN :27AABCW9071D1Z8

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge:	No	**Paymode :**	BonusEWallet	**Transportation Mode:**	
Invoice No. :	10000444	**Phone No :**	9527250463	**Alternate Phone Number:**	
Invoice Date :	02/07/2025	**Order No. :**	15616	**Date of Supply :**	-
State:	Maharashtra	**Order Date :**	02/07/2025	**Place of Supply :**	Gujarat
				State Code :	24

Bill to :		**Shipped To**	
Name :	Wellthy Admin(WL1010001)	**Name :**	Company Id (WL1010001)
Primary Address :	Test Andada Gujarat 123456 India	**Primary Address :**	Test Andada Gujarat 123456 India
Secondary Address :	-	**Secondary Address :**	
GSTIN :		**GSTIN :**	
State :	Gujarat	**State :**	Gujarat
State Code :	24	**State Code :**	24

NAME	HSN/SAC	QTY	PRICE	AMOUNT	Taxable Value	CGST RATE(%)	CGST AMOUNT	SGST/UTGST RATE(%)	SGST/UTGST AMOUNT	IGST RATE(%)	IGST AMOUNT	TOTAL
Olivko CP EV Olive Oil 250ml	15091000	1	1,427.62	1,427.62	1,427.62	0	0.00	0	0.00	5.00	71.38	1,499.00
CT Kit Corn Silk Premium (50gm) Natural Dried	23022090	1	412.00	412.00	412.00	0	0.00	0	0.00	0.00	0.00	412.00
Epsom Salt for CT	28332100	4	8.47	33.90	33.90	0	0.00	0	0.00	18.00	6.10	40.00
Therapy Kit Booklet	48211090	1	42.37	42.37	42.37	0	0.00	0	0.00	18.00	7.63	50.00
	TOTAL	**7**		**1,915.89**	**1,915.89**		**0.00**		**0.00**		**85.11**	**2,001.00**

Certified that the particulars given above are true and correct.

Total Amount Before Tax. :	1,915.89
Total BV :	0.00
Total RP :	2000.00
Tax Amount GST :	85.11
Shipping Charges :	0.00
Discount :	0.00
Total Package Discount:	0.00

For, WellthyLife Marketing Pvt Ltd

Authorised Signatory

GST Payable on Reverse Charge:

Amount Payable:	2,001.00
Total Invoice Amount in Words:	Two Thousand, and One Only

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