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. :	10001355	**Phone No :**	9527250463	**Alternate Phone Number:**	
Invoice Date :	02/12/2025	**Order No. :**	19174	**Date of Supply :**	-
State:	Maharashtra	**Order Date :**	02/12/2025	**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
GoYNG NutriFem	21069099	1	1,046.67	1,046.67	1,046.67	0	0.00	0	0.00	5.00	52.33	1,099.00
	TOTAL	**1**		**1,046.67**	**1,046.67**		**0.00**		**0.00**		**52.33**	**1,099.00**

Certified that the particulars given above are true and correct.

Total Amount Before Tax. :	1,046.67
Total BV :	0.00
Total RP :	1100.00
Tax Amount GST :	52.33
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:	1,099.00
Total Invoice Amount in Words:	One Thousand, and Ninety Nine Only

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