

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 Receipt
 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 :		Company Id (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/UTG ST RATE(%)	SGST/UTG ST 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.	<table style="width: 100%;"> <tr> <td>Total Amount Before Tax. :</td> <td style="text-align: right;">1,046.67</td> </tr> <tr> <td>Total BV :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total RP :</td> <td style="text-align: right;">1100.00</td> </tr> <tr> <td>Tax Amount GST :</td> <td style="text-align: right;">52.33</td> </tr> <tr> <td>Shipping Charges :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Package Discount:</td> <td style="text-align: right;">0.00</td> </tr> </table>	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
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Total Package Discount:	0.00														

For, WellthyLife Marketing Pvt Ltd Authorised Signatory	GST Payable on Reverse Charge:	<table style="width: 100%;"> <tr> <td>Amount Payable:</td> <td style="text-align: right;">1,099.00</td> </tr> <tr> <td>Total Invoice Amount in Words:</td> <td style="text-align: right;">One Thousand, and Ninety Nine Only</td> </tr> </table>	Amount Payable:	1,099.00	Total Invoice Amount in Words:	One Thousand, and Ninety Nine Only
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