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. :	10001763	**Phone No :**	1234567891	**Alternate Phone Number:**	
Invoice Date :	03/03/2026	**Order No. :**	21701	**Date of Supply :**	-
State:	Maharashtra	**Order Date :**	03/03/2026	**Place of Supply :**	Maharashtra
				State Code :	27

Bill to :		**Shipped To**	
Name :	Wellthy Admin(WL1010001)	**Name :**	Company Id (WL1010001)
Primary Address :	59, Arenja Complex, Sector 8, CBD, Navi Mumbai - 400614 Navi Mumbai Maharashtra 400614 India	**Primary Address :**	59, Arenja Complex, Sector 8, CBD, Navi Mumbai - 400614 Navi Mumbai Maharashtra 400614 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
GoYNG NutriFem	21069099	1	1,189.52	1,189.52	1,189.52	2.50	29.74	2.50	29.74	0	0.00	1,249.00
	TOTAL	**1**		**1,189.52**	**1,189.52**		**29.74**		**29.74**		**0.00**	**1,249.00**

Certified that the particulars given above are true and correct.

Total Amount Before Tax. :	1,189.52
Total BV :	0.00
Total RP :	1250.00
Tax Amount GST :	59.48
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:	1,249.00
Total Invoice Amount in Words:	One Thousand, Two Hundred and Fourty Nine Only

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