

TAX INVOICE

Original to Customer

HEALTHY WRINKLES PVT. LTD

132, Swastik Plaza Premises, Subhash Nagar, Pokhran Road No 2, Thane West - 400 607 Maharashtra | INDIA
GSTIN/UIN: 27AAFCH6053A1Z1
State Name: Maharashtra | Code: 27
PAN No: AAFCH6053A | CIN: U74130MH2020PTC352798
Email: support@healthywrinkles.com
Phone: +91-9967913884

Bill To

Customer Name

Total Care24 Patient Care

Vallipeer Road, Bhanunagar Kalyan(West), Bail Bazar, Bhoiwada, Kalyan, Maharashtra
421301
Email: totalcare209@gmail.com
Phone: 7709770302
GST No: Unregistered Dealer (URD)

Invoice No: HW-2410231408-00
Invoice Date: 1
Payment Due Date: 2024-10-23
Immediate

Sr.	Description	Qty	Unit Price	Total Price	GST	GST Amount	Net Amount
	PLATINUM Period 2024-10-23 to 2025-02-28 :(INR 5 per Quarter + GST)						
1	Invoice Period: Q1 - 23 October 2024 to 28 February 2025	1	5	5	18%	0.9	5.9
	SUBTOTAL			5	18%	0.9	5.9

Description	HSN	Taxable Value	CGST	SGST	IGST	Total Amount
PLATINUM	789789	5	9%	9%	0%	5.9
			0.45	0.45	0	
						Rounding off 0.00
Grand Total						5.90

Authorised Signatory

Bank Name: HDFC Bank
Account No: 502000575252
IFSC Code: HDFC0000013

Branch Address:
HDFC Bank 170 / 171, Anchorage, Central Avenue Road, Chembur, Mumbai
400071

Terms & Conditions :

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