TAX INVOICE ORIGINAL FOR RECIPIENT

UNCUE DERMACARE PRIVATE LIMITED

GSTIN 23AADCU2395N1ZY

C/o KARUNA GUPTA KURELE, 1st Floor S.P Bungalow Ke Pichhe, Shoagpur Shahdol, Shahdol Shahdol, MADHYA PRADESH, 484001 **Mobile** +91 8585960963 **Email** ruhi@dermaq.in

Invoice #: INV-124 Invoice Date: 10 Feb 2024 Due Date: 10 Feb 2024

Customer Details: Ankita Sattva

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	Arachitol Nano (60k) 4*5ml	340.43	3 BTL	1,021.29	122.55 (12%)	1,143.84	
2	Neurobion Forte - 30 tablets	34.75	3 STRP	104.24	18.76 (18%)	123.00	
				Taxable Amount		₹1,125.52	
				CGST 6.0%		₹61.28	
				SGST 6.0%		₹61.28	
				CGST 9.0%		₹9.38	
				SGST 9.0%		₹9.38	
				Discount		- ₹ 152.02	
				Round Off		0.18	
				Total		₹1,115.00	
			Total Discount ₹152.02				
Tota	al Items / Qty : 2 / 6.000	Total amount (i	Total amount (in words): INR One Thousand, One Hundred And Fifteen Rupees Only.				

Amount Paid

Authorized Signatory

Pay using UPI:



Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

