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-142 Invoice Date: 07 Mar 2024 Due Date: 07 Mar 2024

Customer Details: Urmila Jangam Ph: 9552724364 Place of Supply:

23-MADHYA PRADESH

#	ltem	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Kera XL New Hair Growth Serum	874.58 1,093.22 (-20%)	1 BTL	874.58	157.42 (18%)	1,032.00
				Taxable Amount CGST 9.0% SGST 9.0%		₹874.58
						₹78.71
						₹78.71
			Total		₹1,032.00	
			Total Discount			₹258.00
Tota	al Items / Qty : 1 / 1.000	Total amount (in words): INR One Thousand And Thirty-Two Rupees Only.				

Amount Paid

Pay using UPI:

Bank Details:

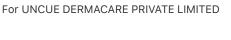
Bank: Kotak Mahindra Bank

Account #: 1146860541

IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd



Authorized Signatory

