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-117 Invoice Date: 01 Feb 2024 Due Date: 29 Jan 2024

Customer Details:

Naman

Place of Supply:

23-MADHYA PRADESH

1 Kera M 5% Solution 492.86 616.07 (-20%) 1 BTL 492.86 59.14 (129) 2 Arachitol Nano (60k) 4*5ml 299.58 340.43 (-12%) 3 BTL 898.73 107.85 (129)	
2 Arachitol Nano (60k) 4*5ml 340.43 (-12%) 3 BTL 898./3 107.85 (12%)	6) 1,006.58
3 Neurobion Forte - 30 tablets 30.58 34.75 (-12%) 3 STRP 91.73 16.51 (189	6) 108.24
Taxable Amount	₹1,483.32
CGST 6.0%	₹83.50
SGST 6.0%	₹83.50
CGST 9.0%	₹8.26
SGST 9.0%	₹8.26
Round Off	0.18
Total	₹1,667.00
Total Discount	₹290.02
Total Items / Qty : 3 / 7.000 Total amount (in words): INR One Thousand, Six Hundred And Sixty-	even 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

