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-136 Invoice Date: 15 Feb 2024 Due Date: 04 Mar 2024

Customer Details: Rishabh Ramola Ph: 7023511429 Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Solasafe sunscreen gel spf 50	480.68 600.85 (-20%)	2	961.36	173.04 (18%)	1,134.40
				Taxable Amount		₹961.36
				CGST 9.0%		₹86.52
				SGST 9	SGST 9.0% Round Off	
				Round		
				Total		₹1,134.00
			Total Discount			₹283.60
Tota	Total Items / Qty : 1 / 2.000 Total amount (in words): INR One Thousand, One Hundred And Thirty-Four Rupee					
Amount Paid						



Pay using UPI:

Bank Details:

Bank:

Kotak Mahindra Bank

Account #:

1146860541

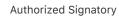
IFSC Code:

kkbk0000725

Branch:

PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd



For UNCUE DERMACARE PRIVATE LIMITED

