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-121 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

Customer Details: Billing Address:

Jitesh Soni Wakad

Ph: 9351333360 Pune, MAHARASHTRA, 411057

Place of Supply: **27-MAHARASHTRA**

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	Acne-UV Gel - spf 50 (50 gm)	581.57 775.42 (-25%)	1 PAC	581.57	104.68 (18%)	686.25	
2	Arachitol Nano (60k) 4*5ml	289.36 340.43 (-15%)	1 BTL	289.36	34.72 (12%)	324.09	
				Taxable Amount IGST 12.0%		₹870.93	
						₹34.72	
				IGST 18.0%		₹104.68	
				Round Off		-0.34	
				Total		₹1,010.00	
				Total Discount		₹285.94	
Tota	Total Items / Qty : 2 / 2.000			Total amount (in words): INR One Thousand And Ten 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

