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-150 Invoice Date: 22 Mar 2024 Due Date: 01 Apr 2024

Customer Details: Bhusan Naresh

Place of Supply:

23-MADHYA PRADESH

| # | Item | Rate / Item | Qty | Taxable Value | Tax Amount | Amount |
|------|--|--|----------------|-----------------------------|-------------|---------|
| 1 | Ahaglow Advanced Skin Rejuvenating Face Wash Gel - 100 gm | 394.51 448.31 (-12%) | 1 PAC | 394.51 | 71.01 (18%) | 465.52 |
| | | | | Taxable Amount CGST 9.0% | | ₹394.51 |
| | | | | | | ₹35.51 |
| | | | | SGST 9.0% | | ₹35.51 |
| | | | | Round Off | | 0.48 |
| | | | | Total | | ₹466.00 |
| | | | Total Discount | | unt | ₹63.48 |
| Tota | al Items / Qty : 1 / 1.000 | Total amount (in words): INR Four Hundred And Sixty-Six 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

