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-140 Invoice Date: 06 Mar 2024 Due Date: 06 Mar 2024

**Customer Details:** 

**Ankit** 

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Keraglo Men Tablet - 30 tablets	<b>477.97</b> 597.46 (-20%)	1 BTL	477.97	86.03 (18%)	564.00
2	Kera-FM 5% Topical Solution	<b>521.39</b> 651.74 (-20%)	1 BTL	521.39	62.57 (12%)	583.96
				Taxable Amount		₹999.36
				CGST 6.0%		₹31.28
				SGST 6.0%		₹31.28
				CGST 9.0%		₹43.02
				SGST 9.0%		₹43.02
				Round Off		0.04
				Total		₹1,148.00
				Total Discount		₹286.99
Tota	al Items / Qty : 2 / 2.000	Total amount (in wor	Total amount (in words): INR One Thousand, One Hundred And Forty-Eight Ru			
						Amount Paid

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** 

For UNCUE DERMACARE PRIVATE LIMITED

