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-144 Invoice Date: 28 Mar 2024 Due Date: 28 Mar 2024

Customer Details:

Atia Latif

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Bioderma Pigmentbio C-concentrate	2,363.64 2,626.27 (-10%)	1 PCS	2,363.64	425.46 (18%)	2,789.10
2	Arachitol Nano (60k) 4*5ml	299.58 340.43 (-12%)	2 BTL	599.15	71.90 (12%)	671.05
3	Solasafe sunscreen gel spf 50	450.64 600.85 (-25%)	3	1,351.91	243.34 (18%)	1,595.25
4	Lab test - full body checkup	2,000.00	3	6,000.00	0.00 (0%)	6,000.00
5	GFC PRP	11,600.00	1	11,600.00	1,392.00 (12%)	12,992.00

Taxable Amount	₹21,914.71
CGST 6.0%	₹731.95
SGST 6.0%	₹731.95
CGST 9.0%	₹334.40
SGST 9.0%	₹334.40
Round Off	-0.40

Total ₹24,047.00

Total Discount ₹933.16

Total Items / Qty : 5 / 10.000 Total amount (in words): INR Twenty-Four Thousand And Forty-Seven 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

