ORIGINAL FOR RECIPIENT TAX INVOICE

## **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-128 Invoice Date: 23 Feb 2024 Due Date: 23 Feb 2024

**Customer Details:** 

**Atia Latif** 

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
		2,076.27				
1	Hydrafacial	2,542.37	1	2,076.27	373.73 (18%)	2,450.00
		(-18.33%)				
			Taxable Amount CGST 9.0% SGST 9.0%			₹2,076.27
						₹186.86
						₹186.86
				Total ₹		£2,450.00
		Total Discount			₹550.00	
Total	Items / Qty : 1 / 1.000	Total amount (in words): INR Two Thousand, Four Hundred And Fifty Rupees				fty Rupees Only.

Amount Paid

Pay using UPI:

**Bank Details:** 

Kotak Mahindra Bank Bank:

Account #: 1146860541 IFSC Code: kkbk0000725

Branch: **PUNE - CHINCHWAD** 

UnCue Dermacare Pvt Ltd



**Authorized Signatory** 

For UNCUE DERMACARE PRIVATE LIMITED

