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-135 Invoice Date: 01 Mar 2024 Due Date: 01 Mar 2024

Customer Details: Mohith Saragur Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Tab flucon 400mg	<b>22.58</b> 28.23 (-20%)	3 STRP	67.75	12.19 (18%)	79.94
2	Lupizol ZS Shampoo 100 ml	<b>369.91</b> 420.36 (-12%)	1 BTL	369.91	44.39 (12%)	414.30
3	Anaboom AD Lotion - 50 ml	<b>253.56</b> 288.14 (-12%)	1 BTL	253.56	45.64 (18%)	299.20
				Taxable Amount		₹691.22
				CGST 6.0%		₹22.19
				SGST 6.0%		₹22.19
				CGST 9.0%		₹28.92
				SGST 9.0%		₹28.92
				Round Off		-0.45
				То	tal	₹793.00
			Total Discount			₹117.28
Tota	al Items / Qty : 3 / 5.000	Total ar	nount (in words	): INR Seven Hundr	ed And Ninety-Thre	ee Rupees Only.

Amount Paid

Pay using UPI:

**Bank Details:** 

Bank:

Kotak Mahindra Bank at #: 1146860541

Account #:

IFSC Code:

le: **kkbk0000725** 

Branch:

**PUNE - CHINCHWAD** 

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

**Authorized Signatory** 

