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-147 Invoice Date: 29 Mar 2024 Due Date: 29 Mar 2024

Customer Details: Divya Suhane Ph: 6261616609 Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Solasafe sunscreen gel spf 50	450.64 600.85 (-25%)	1	450.64	81.11 (18%)	531.75
2	Trapic 500 TA - 10	163.09 185.33 (-12%)	3 STRP	489.28	24.46 (5%)	513.74
3	Depiwhite Advanced Cream - 15 ml	495.93 563.56 (-12%)	1 TUB	495.93	89.27 (18%)	585.20
4	Fixderma Shadow SPF 50+ Cream	410.17 466.10 (-12%)	1 TUB	410.17	73.83 (18%)	484.00
5	Sortet F 16 mg - 10 cap	316.80 360.00 (-12%)	6 STRP	1,900.80	0.00 (0%)	1,900.80
				Taxable Amount CGST 2.5%		₹3,746.82
						₹12.23
				SGST 2.5%		₹12.23
				CGST 9.0%		₹122.11
				SGST 9.0%		₹122.11
				Round Off		-0.49
				Total		₹4,015.00

₹4,015.00 **Total Discount** ₹652.31

Total amount (in words): INR Four Thousand And Fifteen Rupees Only.

Amount Paid

Authorized Signatory

Total Items / Qty: 5 / 12.000

Pay using UPI:

Bank Details:

Bank: Kotak Mahindra Bank

1146860541

Account #: IFSC Code: kkbk0000725

Branch: **PUNE - CHINCHWAD**

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

