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-138 Invoice Date: 06 Mar 2024 Due Date: 06 Mar 2024

Customer Details: Shipping Address:

Agrani Kandele vadandana beauty parlour

Ph: 8120482988 Murawara

Katni, MADHYA PRADESH, 483501

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Cetaphil Gentle Cleansing Lotion - Oily Skin 125 ml	415.68 461.86 (-10%)	1 BTL	415.68	74.82 (18%)	490.50
2	Solasafe sunscreen gel spf 50	480.68 600.85 (-20%)	1	480.68	86.52 (18%)	567.20
3	IPCA Acne OC Moisturizer Cream - 75 gm	378.98 473.73 (-20%)	1	378.98	68.22 (18%)	447.20

 Taxable Amount
 ₹1,275.34

 CGST 9.0%
 ₹114.78

 SGST 9.0%
 ₹114.78

 Round Off
 0.10

Total ₹1,505.00

Total Discount ₹308.10

For UNCUE DERMACARE PRIVATE LIMITED

Total Items / Qty : 3 / 3.000 Total amount (in words): INR One Thousand, Five Hundred And Five Rupees Only.

Amount Paid

Pay using UPI:

Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD Authorized Signatory

UnCue Dermacare Pvt Ltd

