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-146 Invoice Date: 29 Mar 2024 Due Date: 29 Mar 2024

Customer Details: Abhikaran Jalonha

Place of Supply: 23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Cetaphil DAM Advance Ultra-Hydrati- ng Lotion Face - 100 gm	395.08 438.98 (-10%)	1 TUB	395.08	71.12 (18%)	466.20
2	Ahaglow Advanced Skin Rejuvenating Face Wash Gel	556.34 632.20 (-12%)	1 PAC	556.34	100.14 (18%)	656.48
3	Acutret 20 mg - 10 capsules	206.43 258.04 (-20%)	6 STRP	1,238.57	148.63 (12%)	1,387.20
4	Faireye under eye cream	695.80 790.68 (-12%)	1	695.80	125.24 (18%)	821.04
5	Biluma cream - 15 gm	462.37 525.42 (-12%)	1 PAC	462.37	83.23 (18%)	545.60

 Taxable Amount
 ₹3,348.16

 CGST 6.0%
 ₹74.31

 SGST 6.0%
 ₹74.31

 CGST 9.0%
 ₹189.86

 SGST 9.0%
 ₹189.86

 Round Off
 0.48

 Total
 ₹3,877.00

 Total Discount
 ₹674.48

Total Items / Qty : 5 / 10.000 Total amount (in words): INR Three Thousand, Eight Hundred And Seventy-Seven Rupees Only.

Amount Paid

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



