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-127 Invoice Date: 23 Feb 2024 Due Date: 23 Feb 2024

Customer Details: Avik Mallick

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Vitamin b12 test	<b>397.50</b> 750.00 (-47%)	1	397.50	0.00 (0%)	397.50
2	HBA1C Test	<b>349.27</b> 659.00 (-47%)	1	349.27	0.00 (0%)	349.27
3	Last bill pending	197.00	1	197.00	0.00 (0%)	197.00
				Taxable Amount		
				Round Off		0.23
				Tot	al	₹944.00

Total Discount ₹662.23

Total amount (in words): INR Nine Hundred And Forty-Four Rupees Only.

Amount Paid

**Authorized Signatory** 

Pay using UPI:

Total Items / Qty : 3 / 3.000

Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

