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-112 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

**Customer Details:** 

Gauri

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Niosalic 6 Ointment	<b>125.22</b> 147.32 (-15%)	1 TUB	125.22	15.03 (12%)	140.25
2	Halox ES Ointment	<b>129.02</b> 151.79 (-15%)	1 TUB	129.02	15.48 (12%)	144.50
3	Beltas Tablet - 20 mg	<b>109.21</b> 124.11 (-12%)	3	327.64	39.32 (12%)	366.96
4	Solasafe sunscreen gel spf 50	<b>480.68</b> 600.85 (-20%)	1	480.68	86.52 (18%)	567.20
				Taxable Amount		₹1,062.56
				CGST 6.0%		₹34.91
				SGST 6.0%		₹34.91
				CGST 9.0%		₹43.26
				SGST 9	SGST 9.0%	
				Round	Round Off	
				To	Total	
			Total Discount			₹242.09
Tota	al Items / Qty : 4 / 6.000	Total amount (in v	vords): INR One	Thousand, Two Hu	undred And Ninete	en Rupees Only.

Amount Paid

**Authorized Signatory** 

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

