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-105 Invoice Date: 27 Jan 2024 Due Date: 27 Jan 2024

Customer Details: Urmila Jangam Ph: 9552724364 Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Acne-UV Gel - spf 50 (50 gm)	620.34 775.42 (-20%)	1 PAC	620.34	111.66 (18%)	732.00
2	keraglo Eva - 30 Tablet	488.14 610.17 (-20%)	1 BTL	488.14	87.86 (18%)	576.00
3	Cetaphil Moisturising Lotion with Avocado Oil, Vitamin E, B3 & B5 - 250 ml	864.34 982.20 (-12%)	1 BTL	864.34	155.58 (18%)	1,019.92

 Taxable Amount
 ₹1,972.81

 CGST 9.0%
 ₹177.55

 SGST 9.0%
 ₹177.55

 Round Off
 0.08

Total ₹2,328.00

Total Discount ₹466.08

For UNCUE DERMACARE PRIVATE LIMITED

Total Discount 7400.00

Total amount (in words): INR Two Thousand, Three Hundred And Twenty-Eight Rupees Only.

Amount Paid

Pay using UPI:

Total Items / Qty : 3 / 3.000

Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD Authorized Signatory

UnCue Dermacare Pvt Ltd

