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-101 Invoice Date: 24 Jan 2024 Due Date: 24 Jan 2024

Customer Details: Abhikaran Jalonha Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Solasafe sunscreen gel spf 50	450.64 600.85 (-25%)	1	450.64	81.11 (18%)	531.75
2	Dermatologist Consultation	350.00	1	350.00	0.00 (0%)	350.00
3	Ahaglow Advanced Skin Rejuvenating Face Wash Gel	556.34 632.20 (-12%)	1 PAC	556.34	100.14 (18%)	656.48
4	Acutret 10 capsules	146.79 183.48 (-20%)	1 STRP	146.79	17.61 (12%)	164.40
5	Biluma cream - 15 gm	462.37 525.42 (-12%)	1 PAC	462.37	83.23 (18%)	545.60
6	Triluma Cream - 15 gm	535.04 629.46 (-15%)	1 TUB	535.04	64.21 (12%)	599.25
7	Isotroin 10 MG - 10 Capsule	156.36 177.68 (-12%)	2 STRP	312.71	37.53 (12%)	350.24
8	Cetaphil DAM Advance Ultra-Hydrati- ng Lotion Face - 100 gm	386.31 438.98 (-12%)	1 TUB	386.31	69.53 (18%)	455.84

 Taxable Amount
 ₹3,200.20

 CGST 6.0%
 ₹59.67

 SGST 6.0%
 ₹59.67

 CGST 9.0%
 ₹167.01

 SGST 9.0%
 ₹167.01

 Round Off
 0.44

 Total
 ₹3,654.00

Total ₹3,654.00

Total Discount ₹597.94

For UNCUE DERMACARE PRIVATE LIMITED

Total Items / Qty : 8 / 9.000 Total amount (in words): INR Three Thousand, Six Hundred And Fifty-Four 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

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