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-106 Invoice Date: 27 Jan 2024 Due Date: 27 Jan 2024

Customer Details: Kamakshi Thakkar

Place of Supply: 23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Comprehensive Hair & Health Test - S-ilver	<b>1,474.00</b> 1,699.00 (-13.24%)	2	2,948.00	0.00 (0%)	2,948.00
2	Arachitol Nano (60k) 4*5ml	<b>299.58</b> 340.43 (-12%)	3 BTL	898.73	107.85 (12%)	1,006.58
3 Neuro	Neurobion Forte - 30 tablets	<b>30.58</b> 34.75 (-12%)	3 STRP	91.73	16.51 (18%)	108.24
				Taxable Amount		₹3,938.46
				CGST 6.0%		₹53.92
				SGST 6.0%		₹53.92
				CGST 9.0%		₹8.26
				SGST 9.0%		₹8.26
				Round	Off	0.18
				То	Total	
			Total Discount			₹602.02
Tota	al Items / Qty : 3 / 8.000	Total	l amount (in word	ds): INR Four Thous	and And Sixty-Th	ree 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

