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-145 Invoice Date: 28 Mar 2024 Due Date: 28 Mar 2024

Customer Details: Indraja Mohite

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Acutret 20 mg - 10 capsules	206.43 258.04 (-20%)	9 STRP	1,857.86	222.94 (12%)	2,080.80
2	due last bill	60.00	1	60.00	0.00 (0%)	60.00
				Taxable Am	₹1,917.86	
				CGST 6.0%		₹111.47
				SGST 6.0%		₹111.47
				Round Off		0.20
				Total		₹2,141.00
				Total Disc	ount	₹520.20
Tota	l Items / Qty : 2 / 10.000	Total amount (in w	Total amount (in words): INR Two Thousand, One Hundred And Forty-One 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

Authorized Signatory

For UNCUE DERMACARE PRIVATE LIMITED

