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-98 Invoice Date: 16 Jan 2024 Due Date: 16 Jan 2024

Customer Details:

Monika

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- AD shampoo	237.29 296.61 (-20%)	1 UNT	237.29	42.71 (18%)	280.00
3	Bioderma Pigmentbio C-concentrate	2,363.64 2,626.27 (-10%)	1 PCS	2,363.64	425.46 (18%)	2,789.10
4	Cetaphil gentle cleansing lotion - 250 ML	458.64 521.19 (-12%)	1	458.64	82.56 (18%)	541.20
5	Anaboom AD Lotion - 50 ml	241.63 274.58 (-12%)	1 BTL	241.63	43.49 (18%)	285.12
				Taxable Amount		₹3,921.54

 Taxable Amount
 ₹3,921.54

 CGST 9.0%
 ₹352.94

 SGST 9.0%
 ₹352.94

 Round Off
 -0.42

 Total
 ₹4,627.00

Total Discount ₹675.58

Total amount (in words): INR Four Thousand, Six Hundred And Twenty-Seven Rupees Only.

Amount Paid

Authorized Signatory

Pay using UPI:



Total Items / Qty : 5 / 5.000

Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

