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-114 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

Customer Details: Vaibhav Bhagat
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	Neurobion Forte - 30 tablets	29.53 34.75 (-15%)	3 STRP	88.60	15.95 (18%)	104.55	
3	Arachitol Nano (60k) 4*5ml	299.58 340.43 (-12%)	3 BTL	898.73	107.85 (12%)	1,006.58	
				Taxable Amount		₹1,607.67	
				CGST 6.0%		₹53.92	
				SGST 6.0%		₹53.92	
				CGST 9.0%		₹63.80	
				SGST 9.0%		₹63.80	
				Round Off		-0.13	
				Total		₹1,843.00	
			Total Discount			₹338.71	
Total Items / Qty : 3 / 7.000		Total amount (in word	Total amount (in words): INR One Thousand, Eight Hundred And Forty-Three Rupees Only.				

Amount Paid

Pay using UPI:

Bank Details:

Bank:

Kotak Mahindra Bank t #: 1146860541

Account #:

IFSC Code:

kkbk0000725

Branch:

PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

Authorized Signatory

