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-110 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

Customer Details: Kushagra Tiwari Ph: 6393569079 Place of Supply:

23-MADHYA PRADESH

#	ltem	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Arachitol Nano (60k) 4*5ml	<b>299.58</b> 340.43 (-12%)	3 BTL	898.73	107.85 (12%)	1,006.58
2	ME-12 OD (15 tabs)	<b>100.18</b> 113.84 (-12%)	6 STRP	601.07	72.13 (12%)	673.20

 Taxable Amount
 ₹1,499.80

 CGST 6.0%
 ₹89.99

 SGST 6.0%
 ₹89.99

 Round Off
 0.22

Total ₹1,680.00

Total Discount ₹229.06

Total amount (in words): INR One Thousand, Six Hundred And Eighty Rupees Only.

Amount Paid

**Authorized Signatory** 

Pay using UPI:

Total Items / Qty : 2 / 9.000



**Bank Details:** 

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

