

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-143 Invoice Date: 28 Mar 2024 Due Date: 28 Mar 2024

Customer Details:

Prashant

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Arachitol	317.86	7	2,225.00	267.00 (12%)	2,492.00
2	PRP	2,169.49 2,542.37 (-14.67%)	2	4,338.98	781.02 (18%)	5,120.00

Taxable Amount	₹6,563.98
CGST 6.0%	₹133.50
SGST 6.0%	₹133.50
CGST 9.0%	₹390.51
SGST 9.0%	₹390.51

Total ₹7,612.00

Total Discount ₹880.00

Total Items / Qty : 2 / 9.000

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

Amount Payable: ₹152.00
Amount Paid: ₹7,460.00

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

Authorized Signatory