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-116 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

Customer Details:

Shefali

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Arachitol Nano (60k) 4*5ml	299.58 340.43 (-12%)	3 BTL	898.73	107.85 (12%)	1,006.58
2	ME-12 OD (15 tabs)	100.18 113.84 (-12%)	6 STRP	601.07	72.13 (12%)	673.20
3	Livogen-Z Captabs 15's	84.48 96.00 (-12%)	4 STRP	337.92	0.00 (0%)	337.92
				Taxable Amo	ount	₹1,837.72
				CGST 6.0%		₹89.99
			SGST 6.0%		5.0%	₹89.99
				Round Off		0.30

Total ₹2,018.00

Total Discount ₹275.14

Total amount (in words): INR Two Thousand And Eighteen Rupees Only.

Amount Paid

Authorized Signatory

Pay using UPI:

Total Items / Qty: 3 / 13.000



Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

