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-134 Invoice Date: 01 Mar 2024 Due Date: 01 Mar 2024

Customer Details: Sheetal Kapur

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	ATODERM Moisturiser	723.77 761.86 (-5%)	1 BTL	723.77	130.28 (18%)	854.05	
				Taxable Amo	Taxable Amount		
		CGST 9.0%		9.0%	₹65.14		
			SGST 9.0%			₹65.14	
				Round Off Total		-0.05	
						₹854.00	
			Total Discount			₹44.95	
Tota	al Items / Qty : 1 / 1.000	Tota	Total amount (in words): INR Eight Hundred And Fifty-Four Rupees Only.				

Amount Paid

Pay using UPI:

Bank Details:

Bank:

Kotak Mahindra Bank

Account #:

1146860541

IFSC Code:

kkbk0000725

Branch:

PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

Authorized Signatory

For UNCUE DERMACARE PRIVATE LIMITED