ORIGINAL FOR RECIPIENT TAX INVOICE

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-113 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

Customer Details: Raghvendra

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
				Taxable Amount		₹898.73
				CGST 6.0%		
		SGST 6.0%	6.0%	₹53.92		
			Round Off	Off	0.42	
				Total Total Discount		₹1,007.00
						₹137.26
Tota	l Items / Qty : 1 / 3.000		Total amount (in words): INR One Thousand And Seven Rupees Only.			

Amount Paid

Authorized Signatory

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

