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-102 Invoice Date: 24 Jan 2024 Due Date: 24 Jan 2024

Customer Details: Kasturi Kalwar Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Acne-UV Gel - spf 50 (50 gm)	620.34 775.42 (-20%)	1 PAC	620.34	111.66 (18%)	732.00
2	Cetaphil gentle cleansing lotion - 250 ML	443.01 521.19 (-15%)	2	886.02	159.48 (18%)	1,045.50
3	Depiwhite Advanced Cream - 15 ml	479.03 563.56 (-15%)	1 TUB	479.03	86.22 (18%)	565.25
4	Neurobion Forte - 30 tablets	31.27 34.75 (-10%)	3 STRP	93.81	16.89 (18%)	110.70
5	Benzac AC 2.5%	82.34 96.87 (-15%)	1 PAC	82.34	9.88 (12%)	92.22
				Taxable Amount		₹2,161.54
				CGST 6.0%		₹4.94
				SGST 6.0%		₹4.94
				CGST 9.0%		₹187.13

Total ₹2,546.00

Total Discount ₹495.82

Total Items / Qty : 5 / 8.000

Total amount (in words): INR Two Thousand, Five Hundred And Forty-Six Rupees Only.

SGST 9.0%

Round Off



Authorized Signatory

₹187.13

0.33

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

