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-133 Invoice Date: 01 Mar 2024 Due Date: 01 Mar 2024

Customer Details: Sheetal Kapur

Place of Supply: 23-MADHYA PRADESH

#	ltem	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Glogeous facewash	785.17 923.73 (-15%)	1 BTL	785.17	141.33 (18%)	926.50
2	Bristaa Intense Cream	749.95 872.03 (-14%)	1 BTL	749.95	134.99 (18%)	884.94
3	Anaboom AD Lotion - 50 ml	233.39 274.58 (-15%)	1 BTL	233.39	42.01 (18%)	275.40
4	Anaboom AD Shampoo	290.10 329.66 (-12%)	1 BTL	290.10	52.22 (18%)	342.32
5	Acutret 5 mg	81.18 101.47 (-20%)	3 STRP	243.54	29.22 (12%)	272.76

 Taxable Amount
 ₹2,302.15

 CGST 6.0%
 ₹14.61

 SGST 6.0%
 ₹14.61

 CGST 9.0%
 ₹185.27

 SGST 9.0%
 ₹185.27

 Round Off
 0.08

Total ₹2,702.00

Total Discount ₹471.03

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

Amount Paid

Authorized Signatory

Pay using UPI:

Total Items / Qty : 5 / 7.000



Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

