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-129 Invoice Date: 23 Feb 2024 Due Date: 23 Feb 2024

Customer Details: Divya Suhane Ph: 6261616609 Place of Supply:

23-MADHYA PRADESH

#	ltem	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	sotret nf 16 mg - 10 capsules	282.86 321.43 (-12%)	3 STRP	848.57	101.83 (12%)	950.40
2	Ekran Aqua Sunscreen Spf 30	268.47 305.08 (-12%)	1 PAC	268.47	48.33 (18%)	316.80
				Taxable Amount		₹1,117.05
			CGST 6.0%		₹50.91	
				SGST 6	SGST 6.0%	
		CGST 9.0%		0.0%	₹24.16	
				SGST 9.0%		₹24.16
				Round Off		-0.20
				Total		₹1,267.00
				Total Disco	ount	₹172.80
Tota	al Items / Qty : 2 / 4.000	Total amount (in words): INR One Thousand, Two Hundred And Sixty-Seven 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

