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-103 Invoice Date: 27 Jan 2024 Due Date: 27 Jan 2024

Customer Details: Jaiprakash Kumawat Ph: 8175992426 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
2	Neurobion Forte - 30 tablets	29.53 34.75 (-15%)	3 STRP	88.60	15.95 (18%)	104.55
				Taxable Amount CGST 6.0%		₹987.33
						₹53.92
				SGST 6	SGST 6.0%	
				CGST 9	0.0%	₹7.97
		SGST 9.0%		0.0%	₹7.97	
			Round Off		Off	-0.13
				Total		₹1,111.00
				Total Discount		₹155.71

Total amount (in words): INR One Thousand, One Hundred And Eleven Rupees Only.

Amount Paid

Authorized Signatory

Pay using UPI:

Total Items / Qty : 2 / 6.000

Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD

UnCue Dermacare Pvt Ltd

For UNCUE DERMACARE PRIVATE LIMITED

