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-99 Invoice Date: 16 Jan 2024 Due Date: 16 Jan 2024

Customer Details:

Indraja

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Dermatologist Consultation	300.00 350.00 (-14.29%)	1	300.00	0.00 (0%)	300.00
2	Acutret 20 mg - 10 capsules	211.59 258.04 (-18%)	5 STRP	1,057.95	126.95 (12%)	1,184.90
3	Isotroin 20 mg - 10 capsules	271.23 319.09 (-15%)	1 STRP	271.23	32.55 (12%)	303.77
4	Biluma cream - 15 gm	462.37 525.42 (-12%)	1 PAC	462.37	83.23 (18%)	545.60
				Taxable Amount		₹2,091.55
				CGST 6.0%		₹79.75
				SGST 6.0%		₹79.75
				CGST 9.0%		₹41.61
				SGST 9.0%		₹41.61
				Round Off		-0.27
				Total		₹2,334.00
				Total Discount		
Tota	al Items / Qty : 4 / 8.000	Total amount (in words): INR Two Thousand, Three Hundred And Thirty-Four 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

