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-100 Invoice Date: 24 Jan 2024 Due Date: 24 Jan 2024

Customer Details: Shipping Address:

Agrani Kandele vadandana beauty parlour

Ph: 8120482988 Murawara

Katni, MADHYA PRADESH, 483501

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Acne UV Gel - 30 SPF	531.99 709.32 (-25%)	1 UNT	531.99	95.76 (18%)	627.75
2	Clindac-A mist spray	392.07 445.54 (-12%)	1 BTL	392.07	47.05 (12%)	439.12
3	AKNAYBAR soap	184.20 209.32 (-12%)	1 BOX	184.20	33.16 (18%)	217.36
				Taxable Amount CGST 6.0%		₹1,108.27
						₹23.52
				SGST 6	.0%	₹23.52

CGST 6.0% ₹23.52 SGST 6.0% ₹23.52 CGST 9.0% ₹64.46 SGST 9.0% ₹64.46 Round Off -0.23

Total ₹1,284.00

Total Discount ₹298.77

For UNCUE DERMACARE PRIVATE LIMITED

Total amount (in words): INR One Thousand, Two Hundred And Eighty-Four Rupees Only.

Amount Paid

Pay using UPI:

Total Items / Qty: 3 / 3.000



Bank Details:

Bank: Kotak Mahindra Bank

Account #: 1146860541
IFSC Code: kkbk0000725

Branch: PUNE - CHINCHWAD Authorized Signatory

UnCue Dermacare Pvt Ltd