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-115 Invoice Date: 29 Jan 2024 Due Date: 29 Jan 2024

Customer Details: Akhil Abhay

Place of Supply:

23-MADHYA PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Arachitol Nano (60k) 4*5ml	<b>299.58</b> 340.43 (-12%)	3 BTL	898.73	107.85 (12%)	1,006.58
2	ME-12 OD (15 tabs)	<b>100.18</b> 113.84 (-12%)	6 STRP	601.07	72.13 (12%)	673.20
3	Keraglo Men Tablet - 30 tablets	<b>477.97</b> 597.46 (-20%)	3 BTL	1,433.90	258.10 (18%)	1,692.00
				Taxable Amount		₹2,933.70
				CGST 6.0%		₹89.99
				SGST 6.0%		₹89.99
				CGST 9.0%		₹129.05
				SGST 9.0%		₹129.05
				Round Off		0.22
				Total		₹3,372.00
				Total Discount		₹652.06
Tota	al Items / Qty : 3 / 12.000	Total amount (in words):	INR Three Thou	ısand, Three Hund	red And Seventy-T	wo 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

