

	GST TAX INVOICE HAAREVA PHARMA SHOP NO.1 GR FLOOR,KETKI APT NEW, MAIN ROAD AT.POST.ROHA ,TAL.ROHA DIST.RAIGAD	GST No. : DI. No. : 20-614613, 21-614613 PH. No. : 8149638028 Email : haareva2025@gmail.com
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Patient Name : SHAMIM KOLSIKAR Dr. Name : DR.KANCHAN KADAM PC . COS & TRI Patient No. : 8605883448	Invoice No. : AM/C420/26/26 Inv. Date : 05-06-2026 Pat. Address : KOLAD
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ITOFIT - 65 SB -	3004	WF6B32 5002	07/27	4.00	1 x 1	135.00	514.29	0.00	5.00	540.00
SCALPARA SHAMPOO -	3004	VSH-757	08/27	1.00	100ML	269.00	256.19	0.00	5.00	269.00
ACTOZOL - B LOTION - COS	3004	RE-3918	05/27	60.00	1 x 60	155.00	147.62	0.00	5.00	155.00
Keto - Med	3004	HC25008 7	05/27	1.00	50GM	450.00	381.36	0.00	18.00	450.00
NUTRI-C- EFFERVESCi½ -	3004	AP3665	04/27	1.00	1 x 1	359.00	341.90	0.00	5.00	359.00
K CURE SOAP - LON		MP1786	10/27	2.00	1 x 1	144.00	274.29	0.00	5.00	288.00

Amt. In Words : TWO THOUSAND AND SIXTY-ONE RUPEES ONLY Credit Bal. : 2,061.00 Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.	GROSS 1,915.65 DISCOUNT 0.00 TAX 145.35 NET AMT. 2,061.00
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HAAREVA PHARMA SHOP NO.1 GR FLOOR,KETKI APT NEW, MAIN ROAD AT.POST.ROHA ,TAL.ROHA DIST.RAIGAD Customer Care : 8149638028	Authorized Signatory Mr.SACHIN SHANKAR KADAM
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