

	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
---	---	--

Patient Name : GITANJALI DEVHARE / SARIKA DEVHARE Dr. Name : DR.KANCHAN KADAM PC . COS & TRI Patient No. : 9156818674	Invoice No. : AM/C420/26/89 Inv. Date : 10-06-2026 Pat. Address : ROHA
--	---

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
SCALPARA SHAMPOO -	3004	VSH-757	08/27	1.00	100ML	269.00	256.19	0.00	5.00	269.00
PERTHRIN LOTION - PRI	3004	E014	12/27	1.00	1 x 1	105.00	100.00	0.00	5.00	105.00
MONTEWIN LC TAB - OVE	300590	MLC-20	10/27	20.00	1 x 10	143.00	272.38	0.00	5.00	286.00
ZENTEL TAB - GLA	3004	A244	06/28	1.00	1 x 1	8.67	8.26	0.00	5.00	8.67
ITIN 6 -	3004	T5013	12/26	1.00	1 x 1	42.19	40.18	0.00	5.00	42.19
OIL GO FACEWASH -	3004	KL-518	09/28	1.00	1 x 1	279.00	236.44	0.00	18.00	279.00
PHOTOMATE INTANSE SUNSCREEN -	3004	KL-522	09/28	1.00	60ML	565.00	478.81	0.00	18.00	565.00
FUTIEASE-30 CREAM -	3004	A00575	10/26	1.00	1 x 1	210.00	200.00	0.00	5.00	210.00
BRILANTE MAX SERUM -	33049910	KCD619 B	04/28	1.00	1 x 1	639.00	541.53	0.00	18.00	639.00
10 CAPSULES -	188.44	P522601 A	11/27	20.00	1 x 10	188.44	358.93	0.00	5.00	376.88

Amt. In Words : TWO THOUSAND, SEVEN HUNDRED AND EIGHTY RUPEES AND SEVEN FOUR PAISE ONLY Credit Bal. :2,780.74 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 2,492.72 DISCOUNT 0.00 TAX 288.02 NET AMT. 2,781.00
---	---

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.NIKHIL MADHAV DATE
--	---

Get Well Soon !!!