

	GST TAX INVOICE	GST No. :
	HAAREVA PHARMA	DI. No. : 20-614613, 21-614613
	SHOP NO.1 GR FLOOR,KETKI APT NEW, MAIN ROAD AT.POST.ROHA ,TAL.ROHA DIST.RAIGAD	PH. No. : 8149638028
		Email : haareva2025@gmail.com

Patient Name : KALPESH SHINDE				Invoice No. : AM/C420/26/172						
Dr. Name : DR.KANCHAN KADAM PC . COS & TRI				Inv. Date : 16-06-2026						
Patient No. : 9767272376				Pat. Address : ALIBAG						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
OIL GO FACEWASH -	3004	KL-518	09/28	1.00	1 x 1	279.00	236.44	0.00	18.00	279.00
FINEFLUTI CREAM -	3004	E831	09/27	1.00	1 x 1	175.00	166.67	0.00	5.00	175.00
10 CAPSULES -	188.44	P522601 A	11/27	20.00	1 x 10	188.44	358.93	0.00	5.00	376.88
ACNEVA CREAM -	3004	25J21C	09/27	1.00	20GM	165.00	157.14	0.00	5.00	165.00
SCALPARA SHAMPOO -	3004	VSH-757	08/27	1.00	100ML	269.00	256.19	0.00	5.00	269.00
AZIBRAND 500 TAB - OVE		AZ50-65 0	12/27	6.00	1 x 5	125.89	143.87	0.00	5.00	151.07
K CURE SOAP - LON		MP1786	10/27	1.00	1 x 1	144.00	137.14	0.00	5.00	144.00

Amt. In Words : ONE THOUSAND, FIVE HUNDRED AND SIXTY RUPEES ONLY Credit Bal. :1,560.00 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		1,456.38
							DISCOUNT		0.00
							TAX		103.56
							NET AMT.		1,560.00

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
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Get Well Soon !!!