

	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 : COUNTER SALE Dr. Name : DR.KANCHAN KADAM PC . COS & TRI Patient No. : 8408902668	Invoice No. : AM/C420/26/2 Inv. Date : 04-06-2026 Pat. Address : KETAKI APPARTMENT
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
OIL GO FACEWASH -	3004	KL-518	09/28	2.00	1 x 1	279.00	472.88	0.00	18.00	558.00
ACNEVA CREAM -	3004	25J21C	09/27	1.00	20GM	165.00	157.14	0.00	5.00	165.00

Amt. In Words : SEVEN HUNDRED AND TWENTY-THREE RUPEES ONLY Credit Bal. : 723.00 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 630.02 DISCOUNT 0.00 TAX 92.98 NET AMT. 723.00
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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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Get Well Soon !!!