



Name : OPD

IPD No. : 1229543

Room No. :

Panel : CASH

Ref.By : KALRA HOSPITAL SRCNC

A-6,BASEMENT KALRA HOSPITAL  
KIRTI NAGAR NEW DELHI-110015  
Phone : 011-45005600

GSTIN : 07AAICC5566E1ZL

DL NO: MTN-133870(20B),133868

DL NO: MTN-133871(21B),133869

**GST INVOICE**

Invoice No. : 1229543

Invoice Date : 04-10-2023

SN.	PRODUCT NAME	PACK	HSN	BATCH NO.	EXP.	QTY	RATE	AMOUNT
1.	DNS FELXIDRIP(OTSUKA)	500 ML	3004	2220800	1/25	1	77.12	77.12
2.	RL INJ.	500ML	3004	1235869	6/26	1	63.25	63.25
3.	M.VIT(M.V.I) INJ	10ML	3004	P23L130	6/25	1	30.00	30.00
4.	MONOCEF 1GM INJ	1X1GM	3004	PB16D073	7/25	1	69.87	69.87

**PAID**  
04 OCT 2023  
CALBROS  
PHARMA INDIA PVT. LTD.

GST 193.04\*6+6%=11.59SGST+11.59CGST, 'HHH'

For CALBROS PHARMA INDIA PVT.LTD.

TOTAL AMOUNT	214.50
Discount 10 %	24.02
SGST 6 %	11.59
CGST 6 %	11.59
Roundoff	0.22

Authorised Signatory

**GRAND TOTAL : 216.00**

Rs. Two Hundred Sixteen Only

**Terms & Conditions**

- \*All disputes subject to DELHI Jurisdiction only.
- \*Medicines without Batch No. & Expiry will not be taken back.
- \*Please bring the bill in case of Return Medicines