

A-6, BASEMENT KALRA HOSPITAL
KIRTI NAGAR NEW DELHI-110015
Phone : 011-45005600
GSTIN : 07AAICC5566E1ZL

Name :
IPD No. : 78799
Room No. :
Panel :
Ref. By : KALRA HOSPITAL SRCNC

DL NO: MTN-133870(20B),133868
DL NO: MTN-133871(21B),133869

GST INVOICE

Invoice No. : 1286734
Invoice Date : 12-01-2024

SN.	PRODUCT NAME	PACK	HSN	BATCH NO.	EXP.	QTY	RATE	AMOUNT
1.	NITROPLUS	1'S	3004	1431098	4/25	5	38.75	193.75
2.	NORAD INJ	1*2ML	3004	KP247225	3/25	2	40.29	80.58

CALBROS PHARMA INDIA PVT. LTD.
 12 JAN 2024
 PAID

GST 195.96*6+6%=11.75SGST+11.75CGST, 'HHH

For CALBROS PHARMA INDIA PVT.LTD.

TOTAL AMOUNT	244.94
Discount 20 %	54.87
SGST 6 %	11.75
CGST 6 %	11.75
Roundoff	0.46

Authorised Signatory

Rs. Two Hundred Nineteen Only

GRAND TOTAL : 219.00

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