



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

GSTIN : 07AAICC5566E1ZL

Name : OPD

IPD No. : 43557

Room No. :

Panel :

Ref.By : KALRA HOSPITAL SRCNC

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

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

GST INVOICE

Invoice No. : 1224159

Invoice Date : 25-09-2023

SN.	PRODUCT NAME	PACK	HSN	BATCH NO.	EXP.	QTY	RATE	AMOUNT
1.	DEXTROSE 25% 100ML	100ML	3004	1233008	9/24	25	22.40	560.00

GST 450*6+6%=27SGST+27CGST, 'HHH'

For CALBROS PHARMA INDIA PVT.LTD.

TOTAL AMOUNT	500.00
Discount 10 %	56.00
SGST 6 %	27.00
CGST 6 %	27.00

Authorised Signatory

GRAND TOTAL : 504.00

Rs. Five Hundred Four 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

