



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

Name : JIORILE
IPD No. : 32894
Room No. : DYLLISIS
Panel : CASH
Ref.By : KALRA HOSPITAL SRCNC

GSTIN : 07AAICC5566E1ZL

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

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

GST INVOICE

Invoice No. : 1115836

Invoice Date : 05-02-2023

SN.	PRODUCT NAME	PACK	HSN	BATCH NO.	EXP.	QTY	RATE	AMOUNT
1.	DURON INJ	3ML	3004	IADRA1210	5/24	6	73.10	438.60
2.	SUPRIDOL 2ML INJ	1'S	3004	KP949103	2/24	2	25.40	50.80
3.	DOTAMIN INJ.	2ML		V628007	3/24	2	230.90	461.80

GST 849.28*6+6%=50.96SGST+50.96CGST,

For CALBROS PHARMA INDIA PVT.LTD.

TOTAL AMOUNT	849.29
SGST 6 %	50.96
CGST 6 %	50.96
Roundoff	0.20

Authorised Signatory

GRAND TOTAL : 951.00

Rs. Nine Hundred Fifty One 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

