



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

Name : STAFF  
IPD No. : 0032876  
Room No. :  
Panel :  
Ref. By : KALRA HOSPITAL SRCNC

Invoice No. : 0032877  
Invoice Date : 25-05-2024

### GST INVOICE

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

SN.	PRODUCT NAME	PACK	HSN	BATCH NO.	EXP.	QTY	RATE	AMOUNT
1.	DUOLIN 3 RESPULE	1*3 ML	3004	4D10036	2/26	5	24.94	124.70

IGST 89.07\*12%=10.69IGST, 'HHH'  
For CALBROS PHARMA INDIA PVT.LTD.

TOTAL AMOUNT	111.34
Discount 20 %	24.94
IGST 12 %	10.69
Roundoff	0.24

Authorised Signatory

GRAND TOTAL : 100.00

Rs. One Hundred 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