



Name : DYLISIS STAFF

23

IPD No. : 36346

Room No. :

Panel :

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. : 1116254

Invoice Date : 06-02-2023

SN.	PRODUCT NAME	PACK	HSN	BATCH NO.	EXP.	QTY	RATE	AMOUNT
1.	LOX 2% ADRENALINE INJ	30ML	3003	SU1478146	12/23	1	36.00	36.00

GST 28.92\*6+6%=1.74SGST+1.74CGST,`

For CALBROS PHARMA INDIA PVT.LTD.

TOTAL AMOUNT	32.14
Discount 10 %	3.60
SGST 6 %	1.74
CGST 6 %	1.74
Roundoff	0.40

Authorised Signatory

GRAND TOTAL : 32.00

Rs Thirty Two 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

