KORA CARE INC.
HEART TO HEART

TAX INVOICE

Reg.Office No-302, Sector-5, Dwarka, New Delhi-110075 (INDIA)
Phone No-011-40562969 / M.Number-8448868515
Email ID- Koracareinc@gmail.com
DL.N0-20B-140871, 21B-140872
GSTIN No : 07GESPS3874C1ZV

Invoice No : KCI /22-23/223
Date : 29/12/2022
Place of Supply:
Docket No :DEL528769618
(Professional courier)

Bill To:

DCDC HEALTH SERVICE PVT. LTD. @
C-185, Mayapuri Industrial Area Phase-2
Mayapuri, New Delhi-110064
CIN No-U85190DL2014PTC265804

Ship To:

DCDC HEALTH SERVICE PVT. LTD. @
DCDC Dharmapuri
CHC Dharmapuri ,Distt-Jagtial, 505327

M.No-8588819568
CHALLAN NO-KCI/22-23/07

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	22110314	31.10.2025	9018	20	80.00	1600.00
2	AVRO D L Hemodialysis Catheter / Kit (PEDIATRIC)	22120359	30.11.2025	901839	5	1200.00	6000.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	22120362	30.11.2025	901839	20	60.00	1200.00
4	INTRODUCER NEEDLE 18G (SYFTER)	22070122	31.05.2025	90183930	20	25.00	500.00
					65	Total	9300.00
						Frieght	0.00
						CGST Tax 6%	558.00
						SGST Tax 6%	558.00
						GRAND TOTAL	**10416.00**

BANK DETIALS - KORA CARE INC.
IDFC FIRST BANK
A/C.NO-10062947863 / IFSC CODE - IDFB0020195

Declaration
1)Please pay on or before Due date otherwise 25% Interest per annum will be charged.
2)All subject to Delhi Jurisdiction,
3) Payment Terms 100% advance.
4) Delivery: 7-10 Days.
5) Goods once sold can not be taken back

KORA CARE INC. NEW DELHI

FOR KORA CARE INC.

Authorised Signatory

This is a Computer Generated Invoice