



# 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.NO-20B-140871, 21B-140872  
GSTIN No : 07GESPS3874C1ZV

Invoice No : KCI /22-23/224  
Date : 29/12/2022  
Place of Supply:  
Docket No :DEL528769616  
(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 KORUTLA  
CHC Korutla ,Distt-Jagtial, 505326  
  
M.No-8588850032  
CHALLAN NO-KCI/22-23/08

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	22120353	30.11.2025	901839	20	800.00	16000.00
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
5	SINGLE LUMEN FEMORAL CATHETER 14G	22110314	31.10.2025	9018	40	80.00	3200.00
					<b>105</b>	Total	26900.00
						Freight	0.00
						CGST Tax 6%	1614.00
						SGST Tax 6%	1614.00
						<b>GRAND TOTAL</b>	<b>30128.00</b>

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



**Authorised Signatory**

This is a Computer Generated Invoice