



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

Invoice No : JKCI /22-23/270
Date : 22/02/2023
Place of Supply: Delhi
Docket No : BY HAND

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. @
NATIONAL HEART INSTITUTE HOSPITAL
A-49-50, Community Centre East of Kailash,
Behind Sapna Cinema, New Delhi-110065
M.No-9717536866
CHALLAN NO-KCI/22-23/12

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23020086C	31.01.2026	901839	20	800.00	16000.00	
						20	Total	16000.00
							Frieght	0.00
							CGST Tax 6%	960.00
							SGST Tax 6%	960.00
							GRAND TOTAL	17920.00

RECEIVED
MATERIAL RECEIVED
DATE: 25/02/23
TIME: 11:30 AM
PANKAS



BANK DETAILS - 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