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 : 034/2023-24
Date : 08/05/2023
Place of Supply:
Buyer's Order No.- 58-052023-22588-3
Docket No : TIRUPATI COURIER - 265300075926

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. @
District Hospital Prayagraj
Moti Lal Nehru Hospital (Colvin Hospital) 14,
Doctor KN Katju Road, Nakash Kohna,
Miurabad, Prayagraj, U.P-211003
M.No- : 7505825717
CHALLAN NO-KCI/23-24/15

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23040165C	31.03.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	22110313	31.10.2026	90183930	20	28.00	560.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	20	80.00	1600.00
					60	Total	4520.00
						Frieght	300.00
						CGST Tax 6%	289.20
						SGST Tax 6%	289.20
						GRAND TOTAL	5398.40

Stock/No. of Boxes Received ....7.....
Subject to Physical Check
Name/Employee Code ....KC028/2....
Centre Name ....PRAYAGRAJ....
Date/Time ....12-5-2023....
Signature ....M. No....7505825711

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

For KORA CARE INC

Authorised Signator

This is a Computer Generated Invoice