



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 : KCI /22-23/295
Date : 09/03/2023
Place of Supply:
Docket No : ANJANI
COURIER -1949525050

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. @

CIVIL HOSPITAL JIND
CIVIL HOSPITAL JIND, GOHANA ROAD,
HARYANA-126102

M.No-8506000584

CHALLAN NO-KCI/22-23/35

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	10	800.00	8000.00	
<p>DCDC HSPL CENTRE-CIVIL HOSPITAL, JIND MATERIAL RECEIVED DATE: 28/3/2023 TIME: 11:10 PM RECEIVED BY: Parshy</p>								
						10	Total	8000.00
							Freight	0.00
							CGST Tax 6%	480.00
							SGST Tax 6%	480.00
							GRAND TOTAL	8960.00

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



Authorised Signatory