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 : 0185/2023-24
Date : 19/09/2023
Place of Supply:
Buyer's Order No.- 109-092023-23619
Docket No : DUKIYA EXP 1010058

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. @
FORD HOSPITAL
SAMNE GHAT ROAD, NEAR BHU TRAUMA CENTER,
BALAJI NAGAR, COLONY
Varanasi, Uttar Pradesh-221005
M.No- : 7071714200
CHALLAN NO-KCI/23-24/92

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	20	28.00	560.00
2	SINGLE LUMEN FEMORAL CATHETER 14G	23070374C	30.06.2026	9018	20	118.00	2360.00
					40	Total	2920.00
						Frieght	100.00
						CGST Tax 6%	181.20
						SGST Tax 6%	181.20
						GRAND TOTAL	**3382.40**

Stock/No. of Boxes Received ..... 1 box
Subject to Physical Check
Name/Employee Code ..Mayor / DC01135
Centre Name ..Ford hospital.....
Date/Time 18/10/23 ..... 6.45 PM
Signature ..... M. No. 9621142903

No. of Boxes Received .....
Physical Check
Code .....
.....
Date/Time .....
Signature .....

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