Anshuman

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 : 056/2023-24
Date : 16/05/2023
Place of Supply:
Buyer's Order No.-120-052023-22533-4
Docket No : TIRUPATI 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. @
NAYYAR HOSPITAL
3, DASONDA SINGH ROAD,
AMRITSAR-143001

M.No-8595955923
CHALLAN NO-KCI/23-24/27

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	G.W SS 0.35X70cm J-TIP (RADIX)	23050218C	30.04.2026	901839	50	80.00	4000.00
					50	Total	4000.00
						Frieght	180.00
						CGST Tax 6%	250.80
						SGST Tax 6%	250.80
						GRAND TOTAL	**4681.60**

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

This is a Computer Generated Invoice