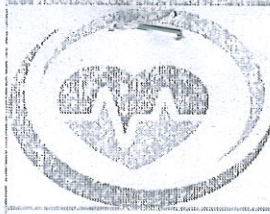


Backend entry Consider not

Start



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 : 0139/2023-24
Date : 29/07/2023
Place of Supply:
Buyer's Order No.-152-072023-23316-10

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. @
Atal Bihari Vajpayee Memorial Govt Medical College
District Rajnandgaon - Atal Bihari Vajpayee
Memorial Govt Medical College
Pendri, Chhattisgarh- 491441
M.No-9811222044
CHALLAN NO-KCI/23-24/68

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	5	28.00	140.00
2	AVRO D L Hemodialysis Catheter / Kit (Curved)	23070406C	30.06.2026	901839	5	800.00	4000.00
3	AVRO D L Hemodialysis Catheter / Kit (Straight)	23070375C	30.06.2026	901839	5	800.00	4000.00
					15	Total	8140.00
						Frieght	300.00
						CGST Tax 6%	506.40
						SGST Tax 6%	506.40
						GRAND TOTAL	9452.80

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 Signatory