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 : KCI /22-23/297
Date : 09/03/2023
Place of Supply:
Docket No :

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. @
MAHARAJA AGRASEN MEDICAL COLLEGE
AGROHA HISSAR,
HARYANA-125047
M.No-7988339696
CHALLAN NO-KCI/22-23/37

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	10	118.00	1180.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	10	28.00	280.00
3	G.W SS 0.35X70cm J-TIP (RADIX)			901839	10	80.00	800.00
					30	Total	2260.00
						Frieght	0.00
						CGST Tax 6%	135.60
						SGST Tax 6%	135.60
						GRAND TOTAL	**2531.20**

DCDCHSPL CENTRE-MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA
MATERIAL RECEIVED
DATE 4/4/23
TIME 12:02 PM RECEIVED BY

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