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 /22-23/283
Date : 28/02/2023
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. @
CIVIL HOSPITAL JIND
CIVIL HOSPITAL JIND, GOHANA ROAD,
HARYANA-126102

M.No-8506000584
CHALLAN NO-KCI/22-23/25

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)			901839	10	800.00	8000.00
					10	Total	8000.00
						Frieght	0.00
						CGST Tax 6%	480.00
						SGST Tax 6%	480.00
						GRAND TOTAL	**8960.00**

DCDCHSFL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE 22/3/2023
TIME 1:10 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