KORA CARE INC.
HEART TO HEART

# CHALLAN

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

**Challan. No.KCI/22-23/44**
**Date : 10/03/2023**
**Buyer's Order No.-94-032023-21998-1**

**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. @**
**PREM HOSPITAL**
LHDM & DR. PREM HOSPITAL, BISHAN SARUP COLONY
OPP BUS STAND, PANIPAT, HARYANA-132103

M.No-9671899298
CHALLAN NO-KCI/22-23/29

| S.No | Description of Goods | Batch No. | Expiry Date | HSN | QTY | PRICE | Amount |
|---|---|---|---|---|---|---|---|
| 1 | AVRO D L Hemodialysis Catheter / Kit (Curved) | 23020086C | 31.01.2026 | 901839 | 10 | 800.00 | 8000.00 |
| | | | | | 10 | Total | 8000.00 |
| | | | | | | Frieght | 0.00 |
| | | | | | | CGST Tax 6% | 0.00 |
| | | | | | | SGST Tax 6% | 0.00 |
| | | | | | | **GRAND TOTAL** | **8000.00** |

DCDCHSPL CENTRE-PREM HOSPITAL, PANIPAT
**MATERIAL RECEIVED**
DATE 13/03/23
TIME 2PM RECEIVED BY Vipin Kumar

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.
KORA CARE INC. NEW DELHI
Authorised Signatory

This is a Computer Generated Invoice

2023/03/13 14:48