



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.NO-20B-140871, 21B-140872
GSTIN No : 07GESPS3874C1ZV

Challan. No.KCI/23-24/21

Date : 08/05/2023

Buyer's Order No.-23-052023-
22504-4

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-8295012840

CHALLAN NO-KCI/23-24/21

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23040165C	31.03.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	22110313	31.10.2026	90183930	10	28.00	280.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	10	80.00	800.00
4	AVRO D L Hemodialysis Catheter / Kit (Curved)	23040167C	28.02.2026	901839	5	800.00	4000.00
5	AVRO D L Hemodialysis Catheter / Kit (STRAIGHT)	22110310	31.10.2025	90183930	5	800.00	4000.00

50 Total 11440.00

Frieght 0.00

CGST Tax 6% 0.00

SGST Tax 6% 0.00

GRAND TOTAL 11440.00

Stock/No. of Boxes Received 20, 10, 10, 55
Subject to Physical Check
Name/Employee Code Shubham
Centre Name DCDC, CIVIL JIND
Date/Time 10-5-23
Signature Shubham M. No. 8295012840

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

This is a Computer Generated Invoice