



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 : 07GESPPS3874C1ZV

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
 MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA
 HISSAR,
 HARYANA-125047
 M.No-8506005588
 CHALLAN NO-KCI/23-24/71

Challan. No.KCI/23-24/71
 Date : 09/08/2023
 Buyer's Order No.-36-082023-23369

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23080443C	30.11.2025	901839	40	800.00	32000.00

MATERIAL RECEIVED
 DATE: 14/09/23
 RECEIVED BY: [Signature]

32000.00	Total	40
0.00	Freight	
0.00	CGST Tax 6%	
0.00	SGST Tax 6%	
32000.00	GRAND TOTAL	

Stock/No. of Boxes Received: 1 Box
 Subject to Physical Check
 Name/Employee Code: [Signature]
 Centre Name: [Signature]
 Date/Time: 14/09/23
 M.No.: 80605588
 Signature: [Signature]

BANK DETAILS - KORA CARE INC.
 IDFC FIRST BANK
 A/C NO-10062947863 / IFSC CODE - IDFB0020185

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.
 Authorized Signatory



This is a Computer Generated Invoice