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/23-24/109
Date : 14/10/2023
Buyer's Order No.-71-102023-23964

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 FATEHABAD
CIVIL HOSPITAL FATEHABAD, DIALYSIS UNIT,
GROUND FLOOR, NEAR BUS STAND, MODEL TOWN
FATEHABAD, HARYANA-125050
M.No-8929067527
CHALLAN NO-KCI/23-24/109

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (STRAIGHT)	23100574C	30.09.2026	9018	5	800.00	4000.00
					5	Total	4000.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	**4000.00**

Stock/No. of Boxes Received ...1.....
Subject to Physical Check ✓
Name/Employee Code ...DC02081.....
Centre Name ...C.H. Fatehabad.....
Date/Time ...17/10/23..... 99963-07108
Signature Vineen

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

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