



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/23-24/120
Date : 14/10/2023
Buyer's Order No.-106-102023-23882

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. @
DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTRE, BAGLA COMBINED DISTRICT
HOSPITAL ALIGARH ROAD, NEAR RAM MANDIR, TALAB
CHAURAHA, HATHRAS, UTTAR PRADESH-204101
M.No-8077095618
CHALLAN NO-KCI/23-24/120

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23090544C	31.08.2026	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

Stock No. 1010 1 Box
Subject to Physical Check
Name/Employee Code D. C. 2057 Shivam
Centre Name DH Hathras
Date/Time 26/10/2023 12:50 PM
Signature [Signature] M. No. 8077095618

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