



**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/23-24/75  
Date : 09/08/2023  
Buyer's Order No.-62-082023-23418

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 PALWAL  
CIVIL HOSPITAL PALWAL  
PANCHWATI COLONY,  
PALWAL, HARYANA-121102  
M.No-7027270724  
CHALLAN NO-KCI/23-24/75

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	AVRO DL Hemodialysis Catheter / Kit (Curved)	23080443C	30.11.2025	901839	5	800.00	4000.00	
						5	Total	4000.00
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							<b>GRAND TOTAL</b>	<b>4000.00</b>

BANK DETIALS - KORA CARE INC.  
IDFC FIRST BANK  
A/C.NO-10062947863 / IESC CODE - IDFB0020195

No. of Boxes Received ..... 1 Box  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 19/8/23  
Signature ..... M. No 8800830188

**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