



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/23-24/96
Date : 19/09/2023
Buyer's Order No.-100-092023-23633

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. @

DCDC Kidney Care-Moti Nagar
H-1,Kailash Park, Near Moti Nagar Metro Station
Pillar No-330, New Delhi- 110015

M.No : 8840000500

CHALLAN NO-KCI/23-24/96

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23080443C	31.07.2026	901839	10	800.00	8000.00	
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	20	28.00	560.00	
						30	Total	8560.00
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							GRAND TOTAL	8560.00

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code DCD1299
Centre Name DCDC Moti Nagar
Date/Time 19/09/2023 M.No. 8051755899
Signature [Signature]

Note: Introducer Needle not received

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

