



**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/22-23/40

Date : 10/03/2023

Buyer's Order No.-66-032023-  
21997-4

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 Kaithal  
Huda Sector 18, Patti Gadar, Kaithal,  
HARYANA-136027

M.No-9729646548

CHALLAN NO-KCI/22-23/40

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit ( Straight)	23020078C	31.01.2026	901839	5	800.00	4000.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL  
**MATERIAL RECEIVED**

DATE: 15/3/23

TIME: 2:30 P.M. RECEIVED BY:

5	Total	4000.00
	Freight	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 / 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