



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

Bill To:

DCDC HEALTH SERVICE PVT. LTD. @

C-135, Mayapuri Industrial Area Phase-2

Mayapuri, New Delhi-110064

CIN No-U85190DL2014PTC265804

Challan. No.KCI/23 24/45

Date : 07/07/2023

Buyer's Order No.-8-072023-
23186

Ship To:

DCDC HEALTH SERVICE PVT. LTD. @

KALRA HOSPITAL

A-4,5,6, TULSI DASS KALRA MARG

KIRTI NAGAR, NEW DELHI 110015

M.No- : 8051755839

CHALLAN NO-KCI/23-24/45

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO T L Hemodialysis Catheter Kit (Curved)	23060336C	31.05.2026	901839	10	950.00	9500.00

Stock/No. of Boxes Received 2 Box (10 line)
 Subject to Physical Check
 Name/Employee Code Vasanthi DC00002
 Centre Name Kalra Hospital Delhi
 Date/Time 18-07-2023 4:50 PM
 Signature Vasanthi M. No. 999991833

10	Total	9500.00
	Freight	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	GRAND TOTAL	9500.00

BANK DETAILS - 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

Vasanthi
18/07/23



Authorised Signatory

This is a Computer Generated Invoice