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.N0-20B-140871, 21B-140872
GSTIN No : 07GESPS3874C1ZV

Challan. No.KCI/24-25/006
Date : 17/05/2024
Buyer's Order No.-28-052024-26055

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 Ambala
Jagadhari Road Parshuram Chowk, Sadar Bazar Ambala Cantt, 133001

M.No- : 8506000682

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	24010001C	31.12.2026	90183930	20	800.00	16000.00
					20	Total	16000.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	16000.00

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

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code DC09155, Kirti
Centre Name Ambala Cantt
Date/Time 12:00 pm 18/5/24
Signature Kirti M. No. 9729168618

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.
KORA CARE INC. NEW DELHI
Authorised Signatory

This is a Computer Generated Invoice