



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/23-24/84

Date : 09/08/2023

Buyer's Order No.-28-082023  
23351

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.

HARYANA-133001

M.No-8506000682

CHALLAN NO-KCI/23-24/84

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23080443C	30.11.2025	901839	10	800.00	8000.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	100	28.00	2800.00
					110	Total	10800.00
						Freight	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>10800.00</b>

BANK DETIALS - KORA CARE INC.

IDFC FIRST BANK

A/C.NO-10062947863 / IFSC CODE - IDFB0020195

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

**MATERIAL RECEIVED**

DATE: 18/8/23

TIME: 2:10 pm RECEIVED BY: [Signature]

### 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