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/23-24/124
Date : 14/10/2023
Buyer's Order No.-28-10202
23946

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/23-24/124

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amoun
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23090544C	31.08.2026	901839	5	800.00	4000.0
2	G.W SS 0.35X70cm J-TIP (RADIX)	23090529C	31.08.2026	901839	100	80.00	8000.0
3	SINGLE LUMEN FEMORAL CATHETER 14G				0	118.00	0.00
					105	Total	12000.0
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	12000.0

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

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
DATE 20/10/23
TIME 20/10/23 RECEIVED BY

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 I
KORA CARE INC. NEW DELHI
Authorised Signato

This is a Computer Generated Invoice