



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/23-24/129

Date : 28/11/2023

Buyer's Order No.-8-112023-24249

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. @

KALRA HOSPITAL

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

KIRTI NAGAR, NEW DELHI-110015

M.No- : 8051755839

CHALLAN NO-KCI/23-24/129

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO T L Hemodialysis Catheter / Kit (Curved)	230100603C	30.09.2026	901839	10	950.00	9500.00
2	AVRO D L Hemodialysis Catheter / Kit (Curved)	23100606C	30.09.2026	901839	10	800.00	8000.00
					20	Total	17500.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	17500.00

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE.....30/11/23

TIME.....5 Pm RECEIVED BY.....Vasanthi

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee CodeDC10998
Centre NameKalra Hospital
Date/Time20/11/2023
Signature M. No.....8051755839

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

For KORA CARE INC.

Authorised Signatory

This is a Computer Generated Invoice

