



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/23-24/09
Date : 25/04/2023
Buyer's Order No.-130-042023-22421-4

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. @
CURESTA GLOBAL HOSPITAL
3RD FLOOR, DEEPATOLI,
RANCHI ,JHARKHAND-834001

M.No- : 8210919785
CHALLAN NO-KCI/23-24/09

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	15	28.00	420.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23030116C	28.02.2026	901839	20	80.00	1600.00
4	AVRO T L Hemodialysis Catheter / Kit (Curved)	23030135C	30.11.2024	901839	5	950.00	4750.00
5	AVRO D L Hemodialysis Catheter / Kit (Curved)	23040167C	28.02.2026	901839	10	800.00	8000.00

70 Total 17130.00

Freight 0.00

CGST Tax 6% 0.00

SGST Tax 6% 0.00

GRAND TOTAL 17130.00

Stock/No. of Boxes Received1.....

Subject to Physical Check

Name/Employee Code ...DCO2217.....

Centre Name ...THE CURESTA HOSP.....

Date/Time ...01/05/2023.....

SignatureM. No. 9304889041.....

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

[Handwritten Signature]
01/05/2023

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



Authorised Signatory

This is a Computer Generated Invoice

Check.

