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/23-24/128
Date : 29/11/2023
Buyer's Order No.-1-112023-24236 / 1-112023-24353-5

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. @
MULTAN NAGAR
B-22, MAIN OPPOSITE PASCHIM VIHAR
METRO STATION, PILLAR NO-225, NEW MULTAN
NAGAR, DELHI-110056
M.No-9667923164
CHALLAN NO-KCI/23-24/128

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23100606C	30.09.2026	901839	15	800.00	12000.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	10	28.00	280.00
					25	Total	12280.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	12280.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Adi DC03150
Centre Name Multan Nagar
Date/Time 30/11/23 | 5pm
Signature Adi M. No. 9667923164

BANK DETIALS - 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.

KORA CARE INC. NEW DELHI

Authorised Signatory

This is a Computer Generated Invoice

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