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/22-23 / 03
Date : 17/12/2022
Buyer's Order No.-108-122022-21036-6

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. @
MCH CHARKHI DADRI
MCH UNIT,INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL ,JHADU SINGH CHOWK-127306
M.No-8268000080
CHALLAN NO-KCI/22-23/03

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	22120353	30.11.2025	901839	5	800.00	4000.00
2	AVRO D L Hemodialysis Catheter / Kit (Straight)	22110310	31.10.2025	901839	5	800.00	4000.00
					10	Total	8000.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	8000.00

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

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE 23/12/22
TIME 12:30 AM RECEIVED BY (CM)

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