



KORACARE INC.
HEAR 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/22-23/24

Date : 27/02/2023

Buyer's Order No.-8-022023-
21777-8

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/22-23/24

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	G.W SS 0.35X70cm J-TIP (RADIX)	23020093C	31.01.2026	901839	20	80.00	1600.00
2	AVRO D L Hemodialysis Catheter / Kit (Curved)	23020065C	31.01.2026	901839	20	800.00	16000.00
3	AVRO D L Hemodialysis Catheter / Kit (Straight)	23020078C	31.01.2026	901839	10	800.00	8000.00

DCDC HSPCL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE.....27/02/23

TIME.....11:05 RECEIVED BY.....

50	Total	25600.00
	Frieght	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	GRAND TOTAL	25600.00

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.

Authorised Signatory

This is a Computer Generated Invoice