



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/22-23/20
Date : 27/02/2023
Buyer's Order No.-102-022023
21822-2

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. @
DISTRICT HOSPITAL MAINPURI
DIALYSIS CENTER, MAHARAJA TEJ PRATAP SINGH
DISTRICT HOSPITAL MAINPURI
UTTAR PRADESH-205001
M.No-9713740406
CHALLAN NO-KCI/22-23/20

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	20	28.00	560.00	
3	G.W SS 0.35X70cm J-TIP (RADIX)	23020099C	31.01.2026	901839	20	80.00	1600.00	
						60	Total	4520.00
							Freight	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							GRAND TOTAL	4520.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED

DATE...13/03/2023

TIME...6:00 PM...RECEIVED BY...*[Signature]*

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