



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/23-24/17
Date : 08/05/2023
Buyer's Order No.-120-052023-22533-4

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. @
NAYYAR HOSPITAL
3, DASONDA SINGH ROAD,
AMRITSAR-143001

M.No-8595955923
CHALLAN NO-KCI/23-24/17

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23040165C	31.03.2026	9018	200	118.00	23600.00
2	INTRODUCER NEEDLE 18G (SYFTER)	22110313	31.10.2026	90183930	10	28.00	280.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	50	80.00	4000.00
					260	Total	27880.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	27880.00

Stock/No. of Boxes Received 1 Box / 200 Femoral / Intro / Guide w
Subject to Physical Check
Name/Employee Code Vijay Duxmi
Centre Name Nayyar Hospital
Date/Time 9.01.23 4pm
Signature M. No. 8595955923

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.**

Authorized Signatory

This is a Computer Generated Invoice