



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/23-24/55
Date : 07/07/2023
Buyer's Order No.-103-072023-23099

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 KASGANJ
DIALYSIS CENTER, COMBINED DISTRICT HOSPITAL
KASGANJ VILLAGE MAMMON DISTRICT KASGANJ,
NEAR DISTRICT COURT, KASGANJ, UP-207123
M.No-9584802753
CHALLAN NO-KCI/23-24/55

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23050235C	30.04.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	5	28.00	140.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23070357C	30.06.2026	901839	10	80.00	800.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

35	Total	3300.00
	Frieght	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	GRAND TOTAL	3300.00

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