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/23-24/132
Date : 28/11/2023
Buyer's Order No.-86-112023-24157

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 HARDOI
PANDIT RAM DAYAL TRIVEDI DISTRICT HOSPITAL,
AVAS VIKAS COLONY,
UTTAR PRADESH-241001
M.No-9129743658
CHALLAN NO-KCI/23-24/132

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	G.W SS 0.35X70cm J-TIP (RADIX)	23090529C	31.08.2026	901839	10	80.00	800.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	10	28.00	280.00
					20	Total	1080.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	1080.00

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

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

Stock/No. of Boxes Received ....1 Box....
Subject to Physical Check
Name/Employee Code ....AYUSH YADAV - DC00858....
Centre Name ....PH - Hardoi....
Date/Time ....2/12/23 02:15PM....
Signature .....M. No. 9129743658

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

CamScanner