



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/22-23/41
Date : 10/03/2023
Buyer's Order No.-72-032023-
21986-2

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. @
AMBEDKAR NAGAR COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR,
UTTAR PRADESH-224122

M.No-7268821754

CHALLAN NO-KCI/22-23/41

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	100	118.00	11800.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	100	28.00	2800.00
3	G.W SS 0.35X70cm J-TIP (RADIX)			901839	100	80.00	8000.00
					300	Total	22600.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	22600.00

DCDCCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
DATE: 20/3/2023
R.P.S. Sign

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