



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

Bill To:

DCDC HEALTH SERVICE PVT. LTD. @

C-185, Mayapuri Industrial Area Phase-2

Mayapuri, New Delhi-110064

CIN No-U85190DL2014PTC265804

Challan. No.KCI/22-23/46

Date : 10/03/2023

Buyer's Order No.-97-032023
22052-2

Ship To:

DCDC HEALTH SERVICE PVT. LTD. @

District Hospital Ghazipur

Dialysis Center, District male hospital

Gorabazar, Ghazipur, UP, 233002

M.No- 8115409765

CHALLAN NO-KCI/22-23/46

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)			901833	20	80.00	1600.00

DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR
MATERIAL RECEIVED

DATE: 28/03/23

TIME: 12:00 PM RECEIVED BY: *[Signature]*

60	Total	4520.00
	Frieght	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	GRAND TOTAL	4520.00

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

