



KORA CARE INC.
HEART TO HEART

CHALLAN

Challan. No.KCI/23-24/115

Date : 14/10/2023

Buyer's Order No.-76-102023-23859

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

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 DEORIA

DISTRICT HOSPITAL, POSTPARTUM CHAURAHA

DEORIA

UTTAR PRADESH-274001

M.No- : 9506254443

CHALLAN NO-KCI/23-24/115

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	20	80.00	1600.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	20	28.00	560.00
3	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	20	118.00	2360.00
						Total	4520.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	4520.00

Stock/No. of Boxes Received 1

Subject to Physical Check

Name/Employee Code *[Signature]*

Centre Name Deoria

Date/Time 14/10/23

Signature *[Signature]*

No. 7905232496

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

Authorised Sign

This is a Computer Generated Invoice