



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/24-25/007
Date : 17/05/2024
Buyer's Order No.-76-052024
26062

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, 274001
Uttar Pradesh, 274001
M.No- 9506254443

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	G.W SS 0.35X70cm J-TIP (RADIX)	24040076C	31.03.2027	901839	20	80.00	1600.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2027	90183930	20	28.00	560.00
3	SINGLE LUMEN FEMORAL CATHETER 14G	23120725C	30.11.2026	90183930	20	118.00	2360.00
					60	Total	4520.00
						Freight	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

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

For KORA CARE INC



Authorised Signator

This is a Computer Generated Invoice