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/23-24/11
Date : 08/05/2023
Buyer's Order No.-42-0520 22580-9

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. @
Regional Hospital Una
REGIONAL HOSPITAL UNA
Hamirpur Road, HIMACHAL PRADESH- 174303

M.No- : 8506007744
CHALLAN NO-KCI/23-24/11

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23040165C	31.03.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	22110313	31.10.2026	90183930	5	28.00	140.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	10	80.00	800.00
					35	Total	3300.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	3300.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC 01374
Centre Name RH.UNA
Date/Time 16/5/23
Signature M. No. 7018456483

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