



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/24-25/014
Date : 17/05/2024
Buyer's Order No.- 53-052024-26143

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 Siddhartha Nagar
DCDC Health Services Pvt. Ltd C/O District Hospital
Siddhartha Nagar Mudila, Naugarh,, 272207
UTTAR PRADESH-272207
M.No- 9140607532

| S.No | Description of Goods | Batch No. | Expiry Date | HSN | QTY | PRICE | Amount | | |
|------|--------------------------------|-----------|-------------|----------|-----|-------|--------|--------------------|---------------|
| 1 | INTRODUCER NEEDLE 18G (SYFTER) | 23100578C | 30.09.2027 | 90183930 | 10 | 28.00 | 280.00 | | |
| | | | | | | | 10 | Total | 280.00 |
| | | | | | | | | Frieght | 0.00 |
| | | | | | | | | CGST Tax 6% | 0.00 |
| | | | | | | | | SGST Tax 6% | 0.00 |
| | | | | | | | | GRAND TOTAL | 280.00 |

Stock/No. of Boxes Received ... 10 Pcs
Subject to Physical Check
Name/Employee Code ... DCDC-25
Centre Name ... Siddhartha Nagar
Date/Time ... 28.5.24
Signature ... [Signature] M.No. 9140607532

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