22788

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/23-24/37
Date : 15/06/2023
Buyer's Order No.- 66-062023-22788-3

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. @
CIVIL HOSPITAL KAITHAL
HUDA SECTOR-18, PATTI GADAR,
KAITHAL,
HARYANA-136027
M.No- : 8506000651
CHALLAN NO-KCI/23-24/37

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23050235C	30.04.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	10	28.00	280.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23050218C	30.04.2026	901839	10	80.00	800.00
					40	Total	3440.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	3440.00

Stock/No. of Boxes Received One
Subject to Physical Check
Name/Employee Code Manu Bansal / DCO 2754
Centre Name DCDC C.H. Kaithal
Date/Time 21/06/23 3:21
Signature Manu bansal M. No. 9350451771

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.
KORA CARE INC. NEW DELHI
Authorised Signatory

This is a Computer Generated Invoice