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/24-25/008
Date : 17/05/2024
Buyer's Order No.-66-052024-26066

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- 9728244777

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
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	4520.00

Stock/No. of Boxes Received ...One...
Subject to Physical Check
Name/Employee Code ...Manu / DCP2754
Centre Name ...(DCDC) C.H. Kaithal
Date/Time ...23/5/24 ... 12:50Pm
Signature ...Manu... M. No...8506006 1

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