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/22-23/45
Date : 10/03/2023
Buyer's Order No.-95-032023-22006-3

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. @
District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital Civil Lines, Lalitpur UP, 284403

M.No- 8770441244
CHALLAN NO-KCI/22-23/45

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	20	28.00	560.00
3	G.W SS 0.35X70cm J-TIP (RADIX)			901839	20	80.00	1600.00
					60	Total	4520.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	**4520.00**

DCDCHSPL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED
DATE 28/3/2023
TIME 4:01 PM RECEIVED BY Vivek Sarraf

DCDC KIDNEY CARE LALITPUR DCDC-DISTT. HOSPITAL

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