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/23-24/95
Date : 19/09/2023
Buyer's Order No.-89-092023-23626

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 PILLIBHIT
DIALYSIS UNIT, DISTRICT HOSPITAL, PILIBHIT NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD, EKTA NAGAR, PILIBHIT, UTTAR PRADESH-262001
M.No- : 9045801912
CHALLAN NO-KCI/23-24/95

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23070374C	30.06.2026	9018	20	118.00	2360.00
					20	Total	2360.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	2360.00

BANK DETIALS - KORA CARE INC.
IDFC FIRST BANK
A/C.NO-10062947863 / IFSC CODE - IDFB0020195

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Anuj D.O.B 1994
Centre Name Pilibhit
Date/Time 26/9/023 9:00 Am
Signature M. No.

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