



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/23-24/108
Date : 14/10/2023
Buyer's Order No.-50-102023-23972

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 JAGADHARI
VISHNU GARDEN NEAR GOVERNMENT REST HOUSE,
JAGADHARI (YAMUNANAGAR), HARYANA-135003

M.No-8506000536
CHALLAN NO-KCI/23-24/108

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	G.W SS 0.35X70cm J-TIP (RADIX)	23090529C	31.08.2026	901839	100	80.00	8000.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	100	28.00	2800.00
					200	Total	10800.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	10800.00

Stock/No. of Boxes Received 1
Subject to Physical Check *Yes*
Name/Employee Code *DC01938 Pijanka*
Centre Name *C.H. Jagadhari*
Date/Time *14/10/23* M. No *8506000536*
Signature *Pijanka*

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