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/23-24/94
Date : 19/09/2023
Buyer's Order No.-50-092023-23625

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/23-24/94

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23070374C	30.06.2026	9018	100	118.00	11800.00
					100	Total	11800.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	11800.00

Stock/No. of Boxes Received ..... 1 Box
Subject to Physical Check
Name/Employee Code Neha/DC01583
Centre Name ..... CH. Jagadhri
Date/Time ..... 25/9/23, 4:00 Pm
Signature ..... M. No. 8506000536

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