



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/23-24/93
Date : 19/09/2023
Buyer's Order No.-87-092023-23622

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 LAKHIMPUR KHIRI
NEAR T.B WARD HOSPITAL ROAD, DIST. POLICE LINE,
LAKHIMPUR,
UTTAR PRADESH-262701
M.No- : 6393323652
CHALLAN NO-KCI/23-24/93

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	G.W SS 0.35X70cm J-TIP (RADIX)	23050218C	30.04.2026	901839	50	80.00	4000.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	50	28.00	1400.00
3	SINGLE LUMEN FEMORAL CATHETER 14G	23070374C	30.06.2026	9018	60	112.00	7080.00
					160	Total	12480.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	12480.00

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
Centre Name
Date/Time 19/09/2023
Signature M. No. 9670912337

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