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/23-24/125
Date : 14/10/2023
Buyer's Order No.- 109-102023-23912

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. @
FORD HOSPITAL
SAMNE GHAT ROAD, NEAR BHU TRAUMA CENTER,
BALAJI NAGAR, COLONY
Varanasi, Uttar Pradesh-221005
M.No- : 7071714200
CHALLAN NO-KCI/23-24/125

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	50	28.00	1400.00
2	SINGLE LUMEN FEMORAL CATHETER 14G			9018	100	0.00	0.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23090529C	31.08.2026	901839	50	80.00	4000.00
					200	Total	5400.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	**5400.00**

Stock/No. of Boxes Received ..... 1 box
Subject to Physical Check
Name/Employee Code ..... / DC0135
Centre Name ..... Ford hospital
Date/Time ..... 19/10/23 ..... 6:25 PM
Signature ..... M. No..... 9621142903

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