



**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/23-24/03  
Date : 08/04/2023  
Buyer's Order No.-65-042023-22344-7

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 Firozabad**  
S.N.M. District Hospital & T.B. Sanatorium Rehna Rd,  
Bypass Rd, Company Baag, Arya Nagar,  
Firozabad, U.P-283203  
M.No- : 8506000310  
CHALLAN NO-KCI/23-24/03

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	50	118.00	5900.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	50	28.00	1400.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	50	80.00	4000.00
						Total	11300.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>11300.00</b>

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check .....  
Name/Employee Code ..... Nagendra Pratab (DC02210)50  
Centre Name ..... S.N.M. District Hospital Firozabad  
Date/Time ..... 08/04/23 11:45 AM  
Signature ..... [Signature] M. No. 7095170086

**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