



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/22-23/16
Date : 27/02/2023
Buyer's Order No.-72-022023-21776-7

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. @
AMBEDKAR NAGAR COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR,
UTTAR PRADESH-224122

M.No-7268821754
CHALLAN NO-KCI/22-23/16

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)	23020093C	31.01.2026	901839	50	80.00	4000.00
					150	Total	11300.00
						Friegnt	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	11300.00

BANK DETIALS - KORA CARE INC.
IDFC FIRST BANK
A/C.NO-10062947863 / IFSC CODE - IDFB0020195

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
DATE: 7/3/23
TIME 3:00 PM RECEIVED BY: *Nikhil*

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