

Order In Process

Q2021221174 / O2021221080

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008			Order No: O2021221080			Order Date: September, 16, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Deep Ganga Clinic-urology Centre 8/8 Maye Road (opp. Reserve Police Lines), Prayagraj, Uttar Pradesh, India Mobile: 9415216359 Dr R.c Gupta			Consingee(Ship to): Deep Ganga Clinic-urology Centre 8/8 Maye Road (opp. Reserve Police Lines), Prayagraj, Uttar Pradesh, India Mobile: 9415216359 Dr R.c Gupta				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	4531 Curved Jewelers Forcep No. 3 C Jewelers Forcep No. 3 C Curved Model 4531	90185090 12 %	2	Pcs	446.4286	89.2857	714.29
2	4190 CASTROVIEJO Wide handle 1x2 teeth forcep CASTROVIEJO Wide handle 1x2 teeth forcep Model 4190	90185090 12 %	1	Pcs	526.7857	133.9286	392.86
3	5250 half curved Enucleation Scissor Half curved Model 5250	90185090 12 %	1	Pcs	723.2143	223.2143	500.00
4	5292 STEVENS Tonotomy scissor st.	90185090 12 %	1	Pcs	714.2857	223.2143	491.07
5	5510 straight KALT Needle holder straight	90185090 12 %	1	Pcs	535.7143	133.9286	401.79
Net Total							₹ 2500.01
Freight Charges							₹ 0.00
GST @ 12%							₹ 300.00
GST @ 18%							0.00
Grand Total							₹ 2800.01

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment , please use our payment gateway at our website

www.optitecheyecare.com/payment.php .

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

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Order Processing Team

This is a computer-generated document. No signature is required.