

Order In Process

**Q2021221280 / O2021221178**

|  |   |                  |            |  |             |                      |   |  |
|--|---|------------------|------------|--|-------------|----------------------|---|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |                  |            | <b>Order No:</b><br>O2021221178  |             |                      | <b>Order Date:</b><br>October, 05, 2021 |  |
|  |   |                  |            | <b>Issued From:</b><br>Allahabad   |             |                      | <b>Currency:</b><br>INR                 |  |
|  |   |                  |            | <b>Insurance:</b><br>Party Account   |             |                      | <b>Generated by:</b><br>Chandresh Singh |  |
| <b>Customer(Bill to):</b><br><b>Maa Vision And Eye Care Centre</b><br>1071 A Babaji Ka Baagh Dariyabad<br>Allahabad, Allahabad, Uttar Pradesh<br>211003, India<br>Mobile: 8318242179<br>Email: ujjawalswroop123@gmail.com<br>Dr Ujjwal Swroop                  |   |                  |            | <b>Consingee(Ship to):</b><br><b>Maa Vision And Eye Care Centre</b><br>1071 A Babaji Ka Baagh Dariyabad<br>Allahabad, Allahabad, Uttar Pradesh<br>211003, India<br>Mobile: 8318242179<br>Email: ujjawalswroop123@gmail.com<br>Dr Ujjwal Swroop |             |                      |   |  |
| <b>Terms of Delivery:</b> By Hand  |   |                  |            | <b>Terms of Payments:</b> Advance  |             |                      |   |  |
| <b>Terms &amp; Conditions:</b> Order on visit  |   |                  |            |  |             |                      |   |  |
| <b>Special instruction:</b> 1,00,000 Cheque # 100769union bank, Dated 05.10.2021   |   |                  |            |  |             |                      |   |  |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>Qty</b> | <b>Unit</b>  | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b>                       |  |
| 1  | <b>CR 1, Huvitz</b>   Huvitz Autorefractometerr   Model CR 1 complete with standard acsss.  | 90185090<br>12 % | 1          | Pcs  | 178571.4286 | 44642.8571           | 133928.57                               |  |
| 2  | <b>Motorised table (S) Centric With Drawer</b>   Instrument Table Motorized, model (S) Centric complete with wooden top With Drawer | 9018<br>12 %     | 1          | Pcs  | 14285.7143  | 3571.4286            | 10714.29                                |  |
| <b>Net Total</b>   |   |                  |            |  |             |                      | ₹ 144642.86                             |  |
| <b>Freight Charges</b>   |   |                  |            |  |             |                      | ₹ 0.00                                  |  |
| <b>GST @ 12%</b>   |   |                  |            |  |             |                      | ₹ 17357.14                              |  |
| <b>GST @ 18%</b>   |   |                  |            |  |             |                      | 0.00                                    |  |
| <b>Grand Total</b>   |   |                  |            |  |             |                      | ₹ 162000.00                             |  |

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](http://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

Order Processing Team

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