

DISPATCH CHALLAN From

Q2020210375 / O2020210375 / C2020210361

Bill to: Shruti Dental Clinic Allahabad Prayagraj, Prayagraj,, Uttar Pradesh, India Mobile: 8687377471 Dr Manish Singh						Ship to: Shruti Dental Clinic Allahabad Prayagraj, Prayagraj,, Uttar Pradesh, India Mobile: 8687377471 Dr Manish Singh			
Challan No.		C2020210361				Invoice No:			
Challan Date.		May, 21, 2020				Invoice Date:			
Customer Id:		965				Method Of Shipment:			
Order No:		O2020210375				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	40	89.2857	TE/PK01/2001	05-2020/04-2025	53.5714	1428.57
Net Total									₹ 1428.57
Freight Charges									₹ 0.00
GST @ 12%									₹ 171.43
Grand Total									₹ 1600.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

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