

Order In Process

Q2020211945 / O2020212013

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: O2020212013			Order Date: December, 02, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Gobind Nursing Home Opp. Jat Collage Hisar, Haryana 125001, India Mobile: 01662-237744, 9896100112 Email: gobindnursinghome@gmail.com Dr . S.s.khurana				Consingee(Ship to): Gobind Nursing Home Opp. Jat Collage Hisar, Haryana 125001, India Mobile: 01662-237744, 9896100112 Email: gobindnursinghome@gmail.com Dr . S.s.khurana				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	1	Pcs	17857.1429	6696.4286	11160.71	
Net Total							₹ 11160.71	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 1339.29	
Grand Total							₹ 12500.00	

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 .

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			
For Tarun Enterprises			

Order Processing Team

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