

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q2020210375 / O2020210375 / C2020210361

Bill to:							Ship to:				
Shruti Dental Clinic						Shruti Dental Clinic					
Allahabad							Allahabad				
Prayagraj, Prayagraj,, Uttar Pradesh, India							Prayagraj, Prayagraj,, Uttar Pradesh, India				
Mobile: 8687377471							Mobile: 8687377471				
Dr Manish Singh							Dr Manish Singh				
Chall	an No.	C2020210361					Invoice No:				
Chall	an Date.	May, 21, 2020					Invoice Date:				
Custo	omer Id:	965					Method Of Shipment:				
Orde	r No:	O2020210375					Date Of Shipment:				
Sales	Person:						Docket No:				
Dispa	tched 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 Prepared by $\,\,$ | Packed by

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