

Order In Process

Q2020211858 / O2020211929

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: O2020211929		Order Date: November, 21, 2020	
				Issued From: Allahabad		Currency: INR	
				Insurance: Party account		Generated by: Chandresh Singh	
Customer(Bill to): Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla				Consingee(Ship to): Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
Terms of Delivery: by hand (Hospital staff)				Terms of Payments: Advance			
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090	100	Pcs	89.2857	53.5714	3571.43
Net Total							₹ 3571.43
Freight Charges							₹ 0.00
GST @ 12%							₹ 428.57
Grand Total							₹ 4000.00

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.