

Order In Process

Q2020211662 / O2020211722

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: O2020211722			Order Date: October, 21, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Gupta Eye Hospital Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta				Consingee(Ship to): Gupta Eye Hospital Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta				
Terms of Delivery: By courier				Terms of Payments: 7 days credit				
Terms & Conditions: Order on call								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Apron -AP Disposable Apron AP	90185090	500	Pcs	22.3214	0.0000	11160.71	
Net Total							₹ 11160.71	
Freight Charges							₹ 500.00	
GST @ 12%							₹ 1399.29	
Grand Total							₹ 13060.00	

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)

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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