

Order In Process

Q2020210716 / O2020210834

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: O2020210834			Order Date: July, 01, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma				Consingee(Ship to): Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma				
Terms of Delivery: By Hand(Customer)				Terms of Payments: Cash on delivery				
Terms & Conditions: Oder on discussion								
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	58.0357	3125.00	
2	TS 1880 Trolley Sheet Model TS 1880 SMS material with overall size 180 x 80 cms with corners	90185090	100	Pcs	64.2857	28.5714	3571.43	
3	TS 1580 Trolley Sheet Model TS 1580 SMS material with overall size 150 x 80 cms with corners	90185090	20	Pcs	53.5714	22.3214	625.00	
Net Total							₹ 7321.43	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 878.57	
Grand Total							₹ 8200.00	

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

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