

Order In Process

Q2020211854 / O2020211927

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: O2020211927			Order Date: November, 20, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. N. D. Tahlilani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahlilani@gmail.com Dr Meena Tahlilani			Consingee(Ship to): Dr. N. D. Tahlilani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahlilani@gmail.com Dr Meena Tahlilani				
Terms of Delivery: By hand customer			Terms of Payments: 7 days credit				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	100	Pcs	9.5238	4.7619	476.19
2	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	100	Pcs	25.0000	7.5893	1741.07
Net Total							₹ 2217.26
Freight Charges							₹ 0.00
GST @ 5%							₹ 23.81
GST @ 12%							₹ 208.93
Grand Total							₹ 2450.00

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

Order In Process

Q2020211854 / O2020211927

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