

DISPATCH CHALLAN

Q2021222378 / O2021222120 / C2021221925

Bill to: Sobti Nursing Home Sobti Nursing Home Red Road Kurukshetra Haryana, Haryana 136118, India Mobile: 01744-270250, 9896362621 Email: amitsobti2006@gmail.com Dr Amit Sobti						Ship to: Sobti Nursing Home Sobti Nursing Home Red Road Kurukshetra Haryana, Haryana 136118, India Mobile: 01744-270250, 9896362621 Email: amitsobti2006@gmail.com Dr Amit Sobti					
Challan No.		C2021221925				Invoice No:					
Challan Date.		February, 28, 2022				Invoice Date:					
Customer Id:		2303				Method Of Shipment:		By Car			
Order No:		O2021222120				Date Of Shipment:					
Sales Person:		Delhi				Docket No:		Sanchit sir(UP70DM2853)			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions : For demo purpose. Not for sale.						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Dry Eye Module (i7) Dry Eye Module for use with Slitlamp i7 WDR complete with software up date and standard fitments.	90185090 12 %	Pcs	1	216071.43	IBD131-J202010520-0-0000000001	11-2020/10-2030	0	216071.43		
Net Total									₹ 216071.43		
Freight Charges									₹ 0		
GST @ 12%									₹ 25928.57		
GST @ 18%									₹ 0		
Grand Total									₹ 242000		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Delhi | Packed by

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

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Order Processing Team

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