

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q2020211415 / O2020211467

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: O2020211467 Issued From: Allahabad			Order Date: September, 12, 2020 Currency: INR		
								Insurance: Party account
			Dr. M Karel Mobil Dr Mo	Customer(Bill to): Dr. Mohd Hasim Kareli, Allahabad, Uttar Pradesh, India Mobile: 9415308559 Dr Mohd Hasim			Consingee(Ship to): Dr. Mohd Hasim Kareli, Allahabad, Uttar Pradesh, India Mobile: 9415308559 Dr Mohd Hasim	
	s of Delivery: By hand s & Conditions: order on call		Terms of	Payments	: Advance			
	al instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	50	Pcs	135.7143	46.4286	4464.29	
	-		-		_	Net Total	₹ 4464.29	
					F	reight Charges	₹ 0.00	
						GST @ 12%	₹ 535.71	
Grand Tot						Grand Total	₹ 5000.00	

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 EnterprisesAccount No. :13172020001243Bank 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.