

Order In Process

Q2020211368 / O2020211418

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: O2020211418			Order Date: September, 07, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party account			Generated by: Chandresh Singh		
Customer(Bill to): Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla				Consingee(Ship to): Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla					
Terms of Delivery: By hand customer				Terms of Payments: Same days					
Terms & Conditions: order on call									
Special instruction:									
S.N.	Product Description			HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01			90185090	100	Pcs	35.7143	0.0000	3571.43
Net Total									₹ 3571.43
Freight Charges									₹ 0.00
GST @ 12%									₹ 428.57
Grand Total									₹ 4000.00

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.