

Order In Process

Q-00798 / O-00636

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: O-00636			Order Date: September, 18, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Global Eye Hospital Bai Ka Bagh Near Jivan Jyoti Hospital, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415890851, 9415890851 Dr Rajeev Vaish				Consignee(Ship to): Global Eye Hospital Bai Ka Bagh Near Jivan Jyoti Hospital, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415890851, 9415890851 Dr Rajeev Vaish				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Acuity will install after 20 days from order date.								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	AH 22 FHD Acuity Vision Chart Model AH 22 FHD zero frame with standard table and wall mount.	90185090	1	Pcs	31250.0000	0.0000	31250.00	
2	AH 18 Acuity Vision Chart Model AH 18 with standard fitments.	90185090	1	Pcs	22321.4286	0.0000	22321.43	
Net Total							₹ 53571.43	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 6428.57	
Grand Total							₹ 60000.00	

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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