

Order In Process

Q-01405 / O-01168

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-01168			Order Date: January, 17, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: party account			Generated by: Chandresh Singh	
Customer(Bill to): Sri Sai Adarsh Netralaya Harendra Market Kathuria Road 1st Floor Near Axis Bank Banka, Banka Road, Bihar 813102, India Mobile: 8406820900, 7296070438, 9315033847 Email: srisaiamarheeramct@gmail.com Dr Sri Sai Adarsh Netralaya				Consingee(Ship to): Sri Sai Adarsh Netralaya Harendra Market Kathuria Road 1st Floor Near Axis Bank Banka, Banka Road, Bihar 813102, India Mobile: 8406820900, 7296070438, 9315033847 Email: srisaiamarheeramct@gmail.com Dr Sri Sai Adarsh Netralaya				
Terms of Delivery: stock ready				Terms of Payments: advance				
Terms & Conditions: reference through dr. amit kumar mahajan								
Special instruction: reference through dr. amit kumar mahajan								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	90D Double Aspheric Lens 90D Double Aspheric Ophthalmic Diagnostic lens made in glass.	90185090	1	Pcs	5625.0000	1160.7143	4464.29	
Net Total							₹ 4464.29	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 535.71	
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)

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

Q-01405 / O-01168

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