

Order In Process

Q-01193 / O-01026

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-01026			Order Date: December, 17, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance: party account			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Saman Garg C/O. K.G. Eye Care centre Samana Punjab India Mobile: 9914148661, 9914148661 Email: drsamangarg@gmail.com Dr Saman Garg				Consingee(Ship to): Dr. Saman Garg 6a New Officers Colony Backside Milan Palace Patiala, Patiala, Punjab 147001, India Mobile: 9914148661, 9914148661 Email: drsamangarg@gmail.com Dr Saman Garg				
Terms of Delivery: stock ready				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	AH 18 Acuity Vision Chart Model AH 18 with standard fitments.	90185090	1	Pcs	28571.4286	7589.2857	20982.14	
Net Total							₹ 20982.14	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 2517.86	
Grand Total							₹ 23500.00	

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

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