

Order In Process

Q2021222393 / O2021222131

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: O2021222131			Order Date: March, 02, 2022	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Kumar Eye Centre Near Power House Asha Bhawan Arya Kumar Road Machuatoli Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar				Consingee(Ship to): Kumar Eye Centre Near Power House Asha Bhawan Arya Kumar Road Machuatoli Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction: order received by Tarun Sir,								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Acuity Chart panel CP-400 Acuity Chart Panel CP 400	90185090 12 %	1	Pcs	133928.5714	25892.8571	108035.71	
Net Total							₹ 108035.71	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 12964.29	
GST @ 18%							0.00	
Grand Total							₹ 121000.00	

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)
For Tarun Enterprises

Bank Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

Order Processing Team