

DISPATCH CHALLAN From
Q1353 / O2020210403 / C2020210425

Bill to: Sri Venkateshwara Enterprises No. 3479/12 1st Floor 1st Main Gayathrinagar, Bangalore, Karnataka 560 021, India Mobile: 918040946199 Email: srivenent@gmail.com Mr Venkatesh GST No.: 29ACHPV7186R1Z7						Ship to: Sri Venkateshwara Enterprises No. 3479/12 1st Floor 1st Main Gayathrinagar, Bangalore, Karnataka 560 021, India Mobile: 918040946199 Email: srivenent@gmail.com Mr Venkatesh GST No.: 29ACHPV7186R1Z7					
Challan No.			C2020210425			Invoice No:					
Challan Date.			May, 29, 2020			Invoice Date:					
Customer Id:			644			Method Of Shipment:					
Order No:			O2020210403			Date Of Shipment:					
Sales Person:			Subojeet			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : AGAINST P.O.						Terms of Payments : AGAINST DELIVERY					
Terms & Conditions : TRANSFER RATE FOR DHO BALLARI 3643 TENDER						Special Information : TRANSFER RATE FOR DHO BALLARI 3643 TENDER					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	AH 22 FHD Acuity Vision Chart Model AH 22 FHD zero frame with standard table and wall mount.	90185090 12 %	Pcs	1	35714.2857	MMT99SS0029160D9FD4207		02-2020/01-2030	10714.2857	25000.00	
Net Total										₹ 25000.00	
Freight Charges										₹ 400.00	
GST @ 12%										₹ 3048.00	
Grand Total										₹ 28448.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Subojeet | Packed by

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