

Order In Process

**Q2020212660 / O2020212723**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Order No:</b> O2020212723			<b>Order Date:</b> March, 06, 2021	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> Party Account			<b>Generated by:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>Ajay Dental Clinic</b> C--285 Shantipuram Tiraha Near Homiyopathic Hospital Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 9415267100 Email: ajaydentalclinic@gmail.com Dr Ajay			<b>Consingee(Ship to):</b> <b>Ajay Dental Clinic</b> C--285 Shantipuram Tiraha Near Homiyopathic Hospital Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 9415267100 Email: ajaydentalclinic@gmail.com Dr Ajay				
<b>Terms of Delivery:</b> By hand Sarvesh			<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> Order against Phone call							
<b>Special instruction:</b>							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Gloves Nitrile M 100</b>   Nitrile Examination Gloves Powdered Free  Size M   Pack of 100	4015 12 %	2	Boxes	1116.0714	446.4286	1339.29
<b>Net Total</b>							₹ 1339.29
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 160.71
<b>GST @ 18%</b>							0.00
<b>Grand Total</b>							₹ 1500.00

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](http://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

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