

Order In Process

Q2020211974 / O2020212047

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: O2020212047	Order Date: December, 07, 2020					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party account	Generated by: Manoj Pandey					
Customer(Bill to): Dr. Swati Gupta Md Eye Hospital, Prayagraj, Uttar Pradesh, India Mobile: 9517676829 Dr Swati Gupta	Consingee(Ship to): Dr. Swati Gupta Md Eye Hospital, Prayagraj, Uttar Pradesh, India Mobile: 9517676829 Dr Swati Gupta						
Terms of Delivery: By Hand	Terms of Payments: 7 days credit						
Terms & Conditions: order on visit							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	2	Boxes	225.0000	82.1429	285.71
2	MVR 22G (Paracentesis) Straight Z Series OPHTHALMIC MICRO SURGICAL KNIVES MVR 22G (PARACENTESIS) STRAIGHT Z SERIES STERILE	90185090 12 %	20	Pcs	75.8929	26.7857	982.14
Net Total							₹ 1267.85
Freight Charges							₹ 0.00
GST @ 12%							₹ 152.14
Grand Total							₹ 1419.99

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

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