

Order In Process

Q2022230019 / O2022230019

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: O2022230019			Order Date: April, 03, 2022	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Agrawal Eye And Skin Hospital I-c-13 Sfs Talwandi Sheela Chaudhary Road Kota, Jaipur, Rajasthan 324005, India Mobile: 9929622221 Dr Sanjay Gupta			Consingee(Ship to): Agrawal Eye And Skin Hospital I-c-13 Sfs Talwandi Sheela Chaudhary Road Kota, Jaipur, Rajasthan 324005, India Mobile: 9929622221 Dr Sanjay Gupta				
Terms of Delivery:			Terms of Payments: Advance				
Terms & Conditions:							
Special instruction: Doss sale							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Oscar 18/1 Visual Acuity Vision Chart Model Oscar 18/1 with standard fitments FDA D 369614	90185090 12 %	1	Pcs	26785.7143	7589.2857	19196.43
Net Total							₹ 19196.43
Freight Charges							₹ 0.00
GST @ 12%							₹ 2303.57
GST @ 18%							0.00
Grand Total							₹ 21500.00

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.