

Order In Process

Q2020210375 / O2020210375

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: O2020210375			Order Date: May, 21, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Shruti Dental Clinic Allahabad Prayagraj, Prayagraj,, Uttar Pradesh, India Mobile: 8687377471 Dr Manish Singh			Consingee(Ship to): Shruti Dental Clinic Allahabad Prayagraj, Prayagraj,, Uttar Pradesh, India Mobile: 8687377471 Dr Manish Singh				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	40	Pcs	89.2857	53.5714	1428.57
2	HYPOLOAB 5 ltrs Disinfector HYPOLAB Solution 5 lts	9019 18 %	1	Pcs	635.5932	0.0000	635.59
Net Total							₹ 2064.16
Freight Charges							₹ 0.00
GST @ 12%							₹ 171.43
GST @ 18%							₹ 114.41
Grand Total							₹ 2349.99

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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