

Order In Process

Q2020212169 / O2020212244

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: O2020212244			Order Date: December, 31, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. S.s. Gupta 54/1 B Block Vinay Khand Gomati Nagar, Lucknow, Uttar Pradesh, India Mobile: 9852012869 Dr S.s. Gupta			Consingee(Ship to): Dr. S.s. Gupta 54/1 B Block Vinay Khand Gomati Nagar, Lucknow, Uttar Pradesh, India Mobile: 9852012869 Dr S.s. Gupta				
Terms of Delivery: By bus			Terms of Payments: 7 days credit				
Terms & Conditions: Order pn call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	50	Pcs	135.7143	46.4286	4464.29
Net Total							₹ 4464.29
Freight Charges							₹ 0.00
GST @ 12%							₹ 535.71
Grand Total							₹ 5000.00

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.