

Order In Process

Q2020210806 / O2020210848

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: O2020210848			Order Date: July, 02, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: party account			Generated by: Chandresh Singh	
Customer(Bill to): Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal			Consingee(Ship to): Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal				
Terms of Delivery:			Terms of Payments: 7 days credit				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Bouffant Cap 21 Bouffant Cap 21" white or blue.	62103090 5 %	2900	Pcs	2.8571	0.0000	8285.71
Net Total							₹ 8285.71
Freight Charges							₹ 300.00
GST @ 5%							₹ 429.29
Grand Total							₹ 9015.00

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.