

# Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

<b>Tarun Enterprises</b> H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA info@optitecheyecare.com	Invoice No.	Dated <b>May, 30, 2020</b>
	Delivery Note <b>C2020210437</b>	Mode/Terms of Payment <b>100% Advance Payment.</b>
	Suppliers Ref.	Other Reference(s) <b>Q2020210447</b>
<b>Consignee</b> Hobrovej 41 8830 Tjele, Denmark Mobile: +45 53 37 40 94 Email: lisa@smedical.dk Miss Lisa Thomassen	Buyers Order No. <b>O2020210458</b>	Dated <b>May, 29, 2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>Buyer (if other than consignee)</b> Hobrovej 41 8830 Tjele, Denmark Mobile: +45 53 37 40 94 Email: lisa@smedical.dk Miss Lisa Thomassen	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Country :	
	Terms of Delivery <b>Against Purchase Order</b>	

Country of Origin of Goods : <b>India</b>			Country of Final Destination :			
S.N.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Amount

1	<b>Z SERIES CRESCENT 2.2MM</b>   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES CRESCENT 2.2MM Box of 10 Batch : TE/MSKCR22Z/1901 Mfg Dt : 07-2019 Expiry : 06-2024	90185090	2	16.0000	Boxes	32.00
2	<b>OP 3035</b>   Ophthalmic Drape   Model OP 3035   overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. Batch : TE/OP3035/1902 Mfg Dt : 06-2019 Expiry : 05-2024	90185090	50	0.4700	Pcs	23.50
3	<b>Z SERIES MVR 19G ANGLED</b>   OPHTHALMIC MICROSURGICAL KNIVES  Z SERIES MVR 19G ANGLED Box of 10 Batch : TE/MSK19GAZ/1901 Mfg Dt : 10-2019 Expiry : 09-2024	90185090	1	18.0000	Boxes	18.00
4	<b>Tissue Blue 1ml Vial (NC)</b>   Ophthalmic Solution   Tissue Blue, 1 ml Vial   box of 5   neutral code. Batch : TE/TB-1V/1903 Mfg Dt : 12-2019 Expiry : 11-2021	30042019	25	15.0000	Boxes	375.00
	<b>FREIGHT CHARGES EXPORT GST</b>	90185090				€ 100.00
<b>Total</b>						<b>€ 548.50</b>

Amount Chargeable (in words)		E.& O.E
<b>EUR FIVE HUNDRED FORTY EIGHT and FIFTY ZERO</b>		
Remarks:	Company's Bank Details	
EWAY BILL #	Bank Name : <b>Standard Chartered - Euro Account</b> - 62505001845	
Company's PAN/ IEC Code : ACBPJ0823B 068900813	A/c No : <b>62505001845</b>	
Declaration	Branch & IFS Code : <b>SCBL0036044</b>	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Tarun Enterprises	
	Authorised Signatory	

SUBJECT TO ALLAHABAD JURISDICTION