

TARUN ENTERPRISES

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q2020210506 / O2020210519 / C2020210483

Bill to:							Ship to:					
Savitri Dental Hospital							Savitri Dental Hospital					
Stanley Road Near Mahboob Ali Inter College							Stanley Road Near Mahboob Ali Inter College					
Prayagraj, Prayagraj							Prayagraj, Prayagraj					
211002, India							211002, India					
Mobile: 09956039000							Mobile: 09956039000					
Dr Reema Shukla							Dr Reema Shukla					
Chall	an No.	C2020210483					Invoice No:					
Chall	an Date.	June, 03, 2020					Invoice Date:					
Custo	mer Id:	964					Method Of Shipment:					
Orde	r No:	O2020210519					Date Of Shipment:					
Sales	Person:	Office					Docket No:					
Dispa	tched From:	Allahabad					SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :						Special Information :						
S.N.	Product Description	HSN	Unit	Qty	Rate]	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	100	89.2857	TE/PK01/2001		05-2020/04-2025		53.5714	3571.43	
Net Total											₹ 3571.43	
Freight Charges											₹ 0.00	
GST @ 12%											₹ 428.57	
Grand Total											₹ 4000.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Office $\,\,$ | Packed by

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