

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

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

Order In Process

Q2021221235 / O2021221191

| Exporter: | Order No: | Order Date: | | | | | |
|---|--|-------------------|--|--|--|--|--|
| TARUN ENTERPRISES | O2021221191 | October, 06, 2021 | | | | | |
| H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA | Issued From: | Curroncy | | | | | |
| Phone: +91 532 6590204 | Allahabad | Currency: INR | | | | | |
| Email: info@optitecheyecare.com | Alialiabau | | | | | | |
| GST No: 09ACBPJ0823B1ZA | Insurance: | Generated by: | | | | | |
| Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008 | Party Account | Chandresh Singh | | | | | |
| Customer(Bill to): | Consingee(Ship to): | l | | | | | |
| Sunrise Optics | Sunrise Optics | | | | | | |
| 28-19-25 Md. Yaseen Street Arundalpet Eluru Road, Vijaywada-2, | 28-19-25 Md. Yaseen Street Arundalpet Eluru Road, Vijaywada- | | | | | | |
| Andhra Pradesh | 2, Andhra Pradesh | | | | | | |
| 2, India | 2, India | | | | | | |
| Mobile: 8662434740, 9440274740 | Mobile: 8662434740, 9440274740 | | | | | | |
| Email: sunriseoptics@ymail.com | Email: sunriseoptics@ymail.com | | | | | | |
| Mr Gajendra Kaloni | Mr Gajendra Kaloni | | | | | | |
| GST No.: 37BCYPR9819K1ZA | GST No.: 37BCYPR9819K1ZA | | | | | | |
| Terms of Delivery: By Courier Terms of Payments: 100 %Advance payment | | | | | | | |
| Terms & Conditions: Order against Advance payment | | | | | | | |

Terms & Conditions: Order against Advance payment

| Special instruction: | | | | | | | | | |
|----------------------|---|------------------|-----|------|-------------|---------------|-------------|--|--|
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | | |
| 1 | CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard acsss. | 90185090 12 % | 1 | Pcs | 178571.4286 | 56250.0000 | 122321.43 | | |
| | | | | | | Net Total | ₹ 122321.43 | | |
| | Freight Charges | | | | | | ₹ 1000.00 | | |
| GST @ 12% | | | | | | ₹ 14678.57 | | | |
| GST @ 18% | | | | | | 180.00 | | | |
| Grand Total | | | | | | ₹ 138180.00 | | | |

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)

13172020001243 Beneficiary's Name: Tarun Enterprises **Account No.:** Bank Name: HDFC Bank Ltd. (Rupee) IFSC Code: HDFC0000226

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team



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