

DISPATCH CHALLAN From

Q2020210506 / O2020210519 / C2020210483

Bill to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						Ship to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
Challan No.		C2020210483				Invoice No:			
Challan Date.		June, 03, 2020				Invoice Date:			
Customer Id:		964				Method Of Shipment:			
Order No:		O2020210519				Date Of Shipment:			
Sales Person:		Office				Docket No:			
Dispatched 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

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