

Order In Process

Q2021221005 / O2021220936

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: O2021220936			Order Date: August, 19, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Order Processing	
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji				Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: GEM Tender Bid Number: GEM/2021/B/1278074 Dated: 11-06-2021 [] ESI Ghaziabad								
Special instruction: computer (Moniter+CPU+Hard disk)								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	computer Computer as per specification	8471	1	Pcs	50847.4576	6779.6610	44067.80	
Net Total							₹ 44067.80	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 7932.20	
Grand Total							₹ 52000.00	

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

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

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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