

Order In Process

Q2020211611 / O2020211832

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: O2020211832			Order Date: November, 06, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Arambh Charitable Trust Dahiyawan Holagarh Soraon, Prayagraj, India Mobile: 7897339446 Dr Saurabh Mishra				Consingee(Ship to): Arambh Charitable Trust Dahiyawan Holagarh Soraon, Prayagraj, India Mobile: 7897339446 Dr Saurabh Mishra				
Terms of Delivery: By hand				Terms of Payments: 12000 advance cash				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090	1	Pcs	20535.7143	0.0000	20535.71	
2	CR 1, Huvitz Huvitz Autorefractometer Model CR 1 complete with standard accsss.	90185090	1	Pcs	133928.5714	0.0000	133928.57	
Net Total							₹ 154464.28	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 18535.71	
Grand Total							₹ 172999.99	

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

This is a computer-generated document. No signature is required.