

Order In Process

Q2020211805 / O2020211877

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: O2020211877			Order Date: November, 11, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Nav Drishti Eye And Dental Hospital Opp. Vedanta Hospital Near Petrol Pump Lachhirampur, Azamgarh, Uttar Pradesh 276001, India Mobile: 7388029710 Dr J P Srivastava			Consingee(Ship to): Nav Drishti Eye And Dental Hospital Opp. Vedanta Hospital Near Petrol Pump Lachhirampur, Azamgarh, Uttar Pradesh 276001, India Mobile: 7388029710 Dr J P Srivastava				
Terms of Delivery: By Courier			Terms of Payments: 7 days credit				
Terms & Conditions: Order on call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	200	Pcs	15.0000	0.0000	3000.00
Net Total							₹ 3000.00
Freight Charges							₹ 100.00
GST @ 12%							₹ 372.00
Grand Total							₹ 3472.00

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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