

Order In Process

Q2020211816 / O2020211887

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: O2020211887			Order Date: November, 12, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Amit Mahajan 47/a Dharamshal Kaliasthn Near Baal Leel Gurudwara Bihar, Bihar, Bihar, India Mobile: 8210039623 Dr Amit Mahajan			Consingee(Ship to): Dr. Amit Mahajan 47/a Dharamshal Kaliasthn Near Baal Leel Gurudwara Bihar, Bihar, Bihar, India Mobile: 8210039623 Dr Amit Mahajan				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	100	Pcs	19.6429	0.0000	1964.29
2	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	50	Pcs	63.5593	33.8983	1483.05
Net Total							₹ 3447.34
Freight Charges							₹ 0.00
GST @ 12%							₹ 235.71
GST @ 18%							₹ 266.95
Grand Total							₹ 3950.00

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

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