

Order In Process

Q2020212052 / O2020212138

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: O2020212138	Order Date: December, 18, 2020					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party account	Generated by: Manoj Pandey					
Customer(Bill to): Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana	Consingee(Ship to): Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana						
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	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	2	Pcs	84.8214	84.8214	0.00
2	Keratome 2.8 mm Eco Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8MM ECO SERIES STERILE	90185090 12 %	100	Pcs	62.5000	17.5000	4500.00
3	MVR 20G (Paracentesis) Angled Eco Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (PARACENTESIS) ANGLED ECO SERIES STERILE	90185090 12 %	100	Pcs	62.5000	17.5000	4500.00
Net Total							₹ 9000.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 1080.00
Grand Total							₹ 10080.00

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

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Order Processing Team

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