

Order In Process

Q2021222185 / O2021221989

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: O2021221989			Order Date: February, 12, 2022	
			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 on dot			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 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	100	Pcs	64.2857	31.2500	3303.57
2	MVR 19G (Paracentesis) Angled Z Series OPTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	50	Pcs	75.8929	20.8929	2750.00
3	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	130	Pcs	75.8929	20.8929	7150.00
Net Total							₹ 13203.57
Freight Charges							₹ 0.00
GST @ 12%							₹ 1584.43
GST @ 18%							0.00
Grand Total							₹ 14788.00

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

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