

Order In Process

Q2021222616 / O2021222309

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: O2021222309			Order Date: March, 31, 2022	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Saman Garg 6a New Officers Colony Backside Milan Palace Patiala, Patiala, Punjab 147001, India Mobile: 9914148661, 9914148661 Email: drsamangarg@gmail.com Dr Saman Garg				Consingee(Ship to): Dr. Saman Garg 6a New Officers Colony Backside Milan Palace Patiala, Patiala, Punjab 147001, India Mobile: 9914148661, 9914148661 Email: drsamangarg@gmail.com Dr Saman Garg				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Oscar 18/1 Visual Acuity Vision Chart Model Oscar 18/1 with standard fitments FDA D 369614	90185090 12 %	1	Pcs	26785.7143	5357.1429	21428.57	
Net Total							₹ 21428.57	
Freight Charges							₹ 425.00	
GST @ 12%							₹ 2571.43	
GST @ 18%							76.50	
Grand Total							₹ 24501.50	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)
 For Tarun Enterprises

Order Processing Team

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