

Order In Process

Q2020211367 / O2020211416

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: O2020211416			Order Date: September, 07, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon			Consingee(Ship to): Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon				
Terms of Delivery: By courier			Terms of Payments: 7 days credit				
Terms & Conditions: Order on visit							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	100	Pcs	40.0000	0.0000	4000.00
Net Total							₹ 4000.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 480.00
Grand Total							₹ 4480.00

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)	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.