

Order In Process

Q2021221282 / O2021221180

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: O2021221180		Order Date: October, 05, 2021	
				Issued From: Allahabad		Currency: INR	
				Insurance:		Generated by: Chandresh Singh	
Customer(Bill to): Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil				Consingee(Ship to): Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil			
Terms of Delivery:				Terms of Payments:			
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	200	Pcs	89.2857	49.1071	8035.71
Net Total							₹ 8035.71
Freight Charges							₹ 250.00
GST @ 12%							₹ 964.29
GST @ 18%							45.00
Grand Total							₹ 9295.00

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

Order Processing Team

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