

Order In Process

Q2021220390 / O2021220401

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: O2021220401			Order Date: May, 13, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Aditi Subharti Medical College Subharti Puram Nh-58 Delhi Haridwar Bypass Road Uttar Pradesh 250005 , Uttar Pradesh, India Mobile: +91 99999 23065 Dr Aditi			Consingee(Ship to): Dr. Aditi Subharti Medical College Subharti Puram Nh-58 Delhi Haridwar Bypass Road Uttar Pradesh 250005 , Uttar Pradesh, India Mobile: +91 99999 23065 Dr Aditi				
Terms of Delivery: By Courier			Terms of Payments: 7 days credit				
Terms & Conditions: Order on whatsapp							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	10	Pcs	135.7143	37.5000	982.14
Net Total							₹ 982.14
Freight Charges							₹ 100.00
GST @ 12%							₹ 117.86
GST @ 18%							18.00
Grand Total							₹ 1218.00

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

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