

Order In Process

Q2020211620 / O2020211680

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: O2020211680			Order Date: October, 15, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: PArty Account			Generated by: Chandresh Singh	
Customer(Bill to): Drashti Eye Care Centre Infront Of Hindustan Petroleum Rakshpalpur Khaga, Fatehpur, Uttar Pradesh, India Mobile: 9935383964 Dr V.k.tiwari				Consingee(Ship to): Drashti Eye Care Centre Infront Of Hindustan Petroleum Rakshpalpur Khaga, Fatehpur, Uttar Pradesh, India Mobile: 9935383964 Dr V.k.tiwari				
Terms of Delivery: By Hand				Terms of Payments: 85000 Advance balance on delivery				
Terms & Conditions: Order on visit at Tammana								
Special instruction: 85000 Advance balance on delivery . Order ref by Dr. Pankaj Ji (Tamanna)								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Lensometer Dot & Cross DLM-10 Lensometer Dot & Cross DLM-10	90185090 12 %	1	Pcs	12053.5714	2232.1429	9821.43	
2	CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard accsss.	90185090 12 %	1	Pcs	178571.4286	41964.2857	136607.14	
Net Total							₹ 146428.57	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 17571.43	
Grand Total							₹ 164000.00	

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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