

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q2020211092 / O2020211143

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: O2020211143	Order Date: July, 31, 2020					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party Account	Generated by: Chandresh Singh					
Customer(Bill to): Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash	Consingee(Ship to): Mr. Justice Sinha ji Allahabad						
Terms of Delivery: BY Hand	Terms of Payments: COD						
Terms & Conditions: Counter Sale							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	1	Pcs	2118.6441	593.2203	1525.42
2	Sanihigene 1 Lt Sanihigene Disinfectior 1Lt	3004	1	Pcs	1696.4286	267.8571	1428.57
Net Total							₹ 2953.99
Freight Charges							₹ 0.00
GST @ 12%							₹ 171.43
GST @ 18%							₹ 274.58
Grand Total							₹ 3400.00

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

Order In Process

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