

Order In Process

Q2020211972 / O2020212045

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: O2020212045			Order Date: December, 07, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal				Consingee(Ship to): Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal				
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	PK01 Patient kit Modle no. PK01	90185090 12 %	400	Pcs	89.2857	49.1071	16071.43	
Net Total							₹ 16071.43	
Freight Charges							₹ 400.00	
GST @ 12%							₹ 1976.57	
Grand Total							₹ 18448.00	

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. (Ruppee)

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.