

Order In Process

Q-01443 / O-01246

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: O-01246			Order Date: February, 04, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: PARTY ACCOUNT			Generated by: Subojeet	
Customer(Bill to): Kripal Fabricators F-13 Industrial Area Bhimtal Nainital (uttarakhand) , Nainital 263136, India Mobile: 8009773344, 7534812029 Mr Pandey Ji				Consingee(Ship to): Kripal Fabricators F-13 Industrial Area Bhimtal Nainital (uttarakhand) , Nainital 263136, India Mobile: 8009773344, 7534812029 Mr Pandey Ji				
Terms of Delivery: AGAINST P.O.				Terms of Payments: 100% ADVANCE				
Terms & Conditions:								
Special instruction: SUPPLY AGAINST SPECIAL DISCOUNT								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SR-2 Streak Retinoscope SR-2	90185090	2	Pcs	22321.4286	11607.1429	21428.57	
Net Total							₹ 21428.57	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 2571.43	
Grand Total							₹ 24000.00	

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

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